

*If you have any questions regarding  
this agenda please contact the  
Township Clerk at 732-615-2014*



**Township of Middletown  
Town Hall-Main Meeting Room  
One Kings Highway  
Middletown, NJ 07748**

## **FEBRUARY 18, 2020 REGULAR MEETING**

### **MEETING OPENS AT 6:00 P.M. - MEETING STATEMENT:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star-Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

### **EXECUTIVE SESSION AT 6:00 PM**

02-18-20 Executive Session Resolution

### **MEETING OPENS AT 7:00 P.M. - MEETING STATEMENT:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star-Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Committeeman Hibell	<u>  x  </u>	Committeeman Settembrino	<u>  x  </u>
Committeewoman Snell	<u>  x  </u>	Deputy Mayor Fiore	<u>  x  </u>
		Mayor Perry	<u>  x  </u>

### **PLEDGE OF ALLEGIANCE**

Moment of silence to honor the troops serving worldwide defending our Constitutions, Freedoms, and Way of Life.

### **ADMINISTRATION OF THE OATH OF OFFICE**

2. Deputy Chief of Police
  - Lt. John Kaiser
  - Det. Lt. Paul Bailey
- Lieutenant
  - Sgt. Kimberly Best
  - Sgt. Antonio Ciccone
- Sergeant
  - Ptl. Stephanie Burke
  - Ptl. Christopher Dee
  - Ptl. David Ringkamp

### **CERTIFICATE OF APPRECIATION/PROCLAMATION**

3. 19th Amendment Centennial Presentation

### **APPROVAL OF MINUTES**

## **FEBRUARY 18, 2020 REGULAR MEETING**

- [4.](#) December 16, 2019 Regular Meeting, January 5, 2020 Reorganization Meeting, January 21, 2020 Regular Meeting, February 3, 2020 Workshop Meeting

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

- [5.](#) 2020-3283 Ordinance Establishing Traffic Regulations For Normandy Park  
[6.](#) 2020-3284 Ordinance Amending Section 84-7B(2) Governing The Number of Deputy Chiefs Permitted to Be Appointed Within The Middletown Police Department

### **INTRODUCTION OF PROPOSED ORDINANCES**

- [7.](#) 2020-3285 Ordinance Approving Sale Of Township-Owned Real Property In Block 694, Lot 8  
[8.](#) 2020-3286 Ordinance Amending Section 415-14 Governing Regulation Of Brush, Leaves And Tree Cuttings

### **CONSENT AGENDA**

- [9.](#) 20-63 Resolution Appointments to Economic Development Committee  
[10.](#) 20-64 Resolution Authorizing Release of Community Development Mortgage  
[11.](#) 20-65 Resolution Amending Resolution 20-51 Approving Submission of Grant Application to Execute and Grant Contract with State of New Jersey, Division of State Police, Office of Emergency Management for a Sub-Award from the Emergency Management Performance Grant – Emergency Management Agency Assistance (EMAA) Sub-Award Program  
[12.](#) 20-66 Resolution Authorizing Tax Collector to Transfer Prior Year Premium Credits to General Fund  
[13.](#) 20-67 Resolution Authorizing a Transfer of 2019 Appropriation Reserves  
[14.](#) 20-68 Resolution for Temporary Emergency Appropriation  
[15.](#) 20-69 Resolution Authorizing Payment of Bills for February 18, 2020  
[16.](#) 20-70 Resolution of the Township of Middletown Joining a Municipal Partnership w/ Monmouth County or DCA Challenge Grant Community Rating System (CRS) Management Software Shared Service Pilot Program  
[17.](#) 20-71 Resolution Authorizing Payment Under Shared Service Agreement with Monmouth County Regional Health Commission No. 1 For Public Health Services

### **TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY**

- [18.](#) 20-72 Resolution Authorizing a Place to Place Transfer for Peninsula Liquors, LLC 1331-44-033

### **TOWNSHIP COMMITTEE COMMENTS**

### **PUBLIC COMMENTS**

### **EXECUTIVE SESSION**

### **ADJOURNMENT**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION TO ENTER EXECUTIVE SESSION**

**WHEREAS**, the Open Public Meetings Act provides that the Township Committee may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

**WHEREAS**, it is recommended by the Township Attorney and Administrator that the Township Committee go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Committee shall go into executive session to discuss the following items:

**1) Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)**

None

**2) Personnel Matters – N.J.S.A. 10:4-12(b)(8)**

None

**3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4) or (b)(7)**

Municipal Service Agreements (ATOD March 2020)

**4) Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)**

240 Half Mile Road v. Middletown (ATOD June 2020)



*The Middletown Township Committee Congratulates*



**FINLEY ELIAS**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOUR PASSION AND COMMITMENT TO MAKING A DIFFERENCE IN THIS WORLD IS TRULY COMMENDABLE. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED.

**KEEP DOING GREAT THINGS!**

*Given, under my hand and the great Seal of the Township of Middletown, this eighteenth day of February, 2020 ~ Middletown, NJ*

ANTHONY S. PERRY, MAYOR  
ANTHONY P. FIORE, DEPUTY MAYOR  
RICK W. HIBELL, COMMITTEEMAN  
KEVIN M SETTEMBRINO, COMMITTEEMAN  
PATRICIA A. SNELL, COMMITTEEWOMAN

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MAYOR TONY PERRY



*The Middletown Township Committee Congratulates*



**MIA COLLINS**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOUR PASSION AND COMMITMENT TO MAKING A DIFFERENCE IN THIS WORLD IS TRULY COMMENDABLE. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED.

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\_\_\_\_\_  
MAYOR TONY PERRY





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**EMMA MERCES**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOUR PASSION AND COMMITMENT TO MAKING A DIFFERENCE IN THIS WORLD IS TRULY COMMENDABLE. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED.

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\_\_\_\_\_  
MAYOR TONY PERRY



*The Middletown Township Committee Congratulates*



**LILAH NICOSIA**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOUR PASSION AND COMMITMENT TO MAKING A DIFFERENCE IN THIS WORLD IS TRULY COMMENDABLE. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED.

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MAYOR TONY PERRY



*The Middletown Township Committee Congratulates*



**MARLOWE SCHORR**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100<sup>TH</sup> ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOUR PASSION AND COMMITMENT TO MAKING A DIFFERENCE IN THIS WORLD IS TRULY COMMENDABLE. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED.

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PATRICIA A. SNELL, COMMITTEEWOMAN

\_\_\_\_\_  
MAYOR TONY PERRY





*The Middletown Township Committee Congratulates*



**BRENNA McCORMICK**

ON BEING RECOGNIZED AT THE TOWNSHIP'S CELEBRATION OF THE 100TH ANNIVERSARY OF WOMEN'S RIGHT TO VOTE. YOU WERE CHOSEN TO BE FEATURED ON THE NEW GIRL SCOUT COOKIE BOXES BECAUSE OF YOUR ADMIRABLE TRAITS SUCH AS DEDICATION, LOVE FOR THE OUTDOORS AND KINDNESS. THE WOMEN OF THE PAST WHO FOUGHT SO HARD TO BE SEEN AS AN EQUAL WOULD BE INCREDIBLY PROUD OF THE COMMUNITY LEADERSHIP YOU HAVE DISPLAYED. KEEP DOING GREAT THINGS!

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MAYOR TONY PERRY

A Regular Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on December 16, 2019.

Township Clerk Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Mayor Perry  
Absent: Fiore

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Township Engineer Ted Maloney, Chief Financial Officer Colleen Lapp, Deputy Clerk Kaaren Sena, and Township Clerk Heidi Brunt.

### **PLEDGE OF ALLEGIANCE**

Township Clerk Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Brunt requested a moment of silence to honor the troops serving worldwide defending our freedom and way of life.

### **CERTIFICATE OF APPRECIATION/PROCLAMATIONS**

#### **Presentation of Donations Raised for First Responders from the Mayor's 5K Challenge**

Mayor Perry presented a check in the amount of \$6,700 raised at the Mayor's 5K challenge. He said the Township is honored to support our first responders who put their lives on the line for us every day. He announced next year's 5K challenge will be held on October 21, 2020.

**Proclamation Supporting the Middletown Township Police Department Drive Sober or Get Pulled Over 2019 Year-End Holiday Crackdown**

**PROCLAMATION**

***OFFICE OF THE MAYOR***

**Supporting the**

***Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown***

**WHEREAS:** Approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

**WHEREAS:** Impaired driving crashes killed 10,551 people in the United States in 2018; and

**WHEREAS:** Impaired driving crashes cost the United States almost \$44 billion a year; and

**WHEREAS:** During the past five years New Jersey's roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers; and

**WHEREAS:** An enforcement crackdown is planned to combat impaired driving; and

**WHEREAS:** The year-end holiday season is traditionally a time for social gatherings which include alcohol; and

**WHEREAS:** The State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown*; and

**WHEREAS:** The project will involve increased impaired driving enforcement from December 6, 2019 through January 1, 2020; and

**WHEREAS:** An increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**THEREFORE:** Be it resolved I, Mayor Tony Perry and the Middletown Township Committee, declare Middletown's support for the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown* from December 6, 2019 through January 1, 2020 and pledge to increase awareness of the dangers of drinking and driving.

**APPROVAL OF MINUTES**

Township Clerk Brunt requested a motion to approve the minutes.

It was moved by Mayor Perry, seconded by Committeeman Settembrino and carried to adopt the minutes of the following meetings:

November 18, 2019 Regular Meeting

Roll Call Vote:       Ayes: Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

Township Clerk Brunt stated Motion carries to approve minutes.

**PUBLIC HEARING OF PROPOSED ORDINANCES**

None

**INTRODUCTION OF PROPOSED ORDINANCES**

None

**Presentation by Planning Director San Chavan on the Land Use Study**

Planning Director San Chavan stated that the Land Use Study was initiated along the military installation with a climate resiliency Phase II included. This study has been in the process since January 2019. The sites include the Route 36 corridor and Belford Seafood Coop and Belford Creek stabilization and Leonardo Resiliency Project. She stated that Middletown supports the resolution.

Township Clerk Brunt requested a motion to adopt Resolution 19-284 a Resolution Supporting the Monmouth County Raritan/Sandy Hook Bay Coastal Resilience Planning Study

It was moved by Mayor Perry, seconded by Committeeman Hibell and carried to adopt Resolution 19-284:

Roll Call Vote:       Ayes: Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

Township Clerk Heidi Brunt stated the motion carried to adopt Resolution 19-284.



**Resolution 19-284 - Resolution Supporting the Monmouth County Raritan/Sandy Hook Bay Coastal Resilience Planning Study**

**WHEREAS**, the County of Monmouth, Naval Weapons Station Earle, and the communities within the Military Influence Area worked together to prepare a Joint Land Use Study that was completed in December 2017; and

**WHEREAS**, this Joint Land Use Study was the first of its kind nationally to include coastal resilience as a major component; and

**WHEREAS**, the study resulted in nine (9) resilience recommendations including: 1) Coordinate efforts for naturalized beach erosion/shoreline protection projects protecting both Navy and community waterfronts, 2) Develop a Marsh & Dune Restoration Plan, in coordination with partners to determine public facilities that could be suitable locations; and 3) Investigate potential joint stormwater management improvement projects; and

**WHEREAS**, the County of Monmouth received a grant from the federal Department of Defense, Office of Economic Adjustment to continue their work with NWS Earle and the Bayshore communities to develop a coastal resilience plan; and

**WHEREAS**, the County Division of Planning, as the lead county agency for this study, invited the coastal communities, various county, state and federal agencies, academic institutions and non-governmental organizations to serve on a Technical Advisory Committee to review and select 10-12 potential public sites for resilience projects for which concept plans would be drafted; and

**WHEREAS**, eleven sites were selected, and four (4) among these 11 sites are within the Township of Middletown; and

**WHEREAS**, the project team met with municipal representatives to review the concept plan and give additional insight and input into the plan development.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Middletown recognizes the need to continue to increase resilience to sea level rise and coastal storms; and

**BE IT FURTHER RESOLVED**, that the governing body supports the concept plans drafted through the Monmouth County Raritan/Sandy Hook Bay Coastal Resilience Planning Study for the site(s) within its municipal boundaries.

**CONSENT AGENDA**

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 19-281 through 19-283 and 19-285 through 19-293 with 19-284 removed for a separate vote and Bingo and Raffle Applications.

It was moved by Mayor Perry, seconded by Committeeman Hibell and carried to adopt the consent agenda:

Roll Call Vote:       Ayes: Hibell, Settembrino Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

Township Clerk Heidi Brunt stated the motion carried to adopt the consent agenda.

**Resolution 19-281 - Resolution Authorizing a Chapter 159 Additional Item of Funding in the 2019 Budget – “FY2019 State Body Armor Replacement Grant”**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount, and

**WHEREAS**, the Township of Middletown has received a \$9,816.73 grant from the New Jersey Dept. of Law and Public Safety and wishes to amend its 2019 budget to include this amount as revenue, and

**NOW THEREFORE BE IT RESOLVED**, that the Township Committee of Middletown Township, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2019 budget in the sum of \$9,816.73 which is now available as revenue under Special Item of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

The New Jersey Dept. of Law and Public Safety  
“FY 2019 State Body Armor Replacement Grant”

**BE IT FURTHER RESOLVED** that a sum of \$9,816.73 is hereby appropriated under the caption of General Appropriations – Operations Excluded from “CAPS”:

The New Jersey Dept. of Law and Public Safety  
“FY2019 State Body Armor Replacement Grant”

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer forward a copy of this resolution to the Director of Local Government Services.

**Resolution 19-282 - Resolution Authorizing Cancellation of Unexpended Balances for 2019 To Be Credited to Surplus**

**WHEREAS**, the following Current Fund 2019 budget appropriations balances remain unexpended:

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus;

Account Number	Description	Amount
<b>Current Fund</b>		
9-01-35-470-200-208	Contingencies	20,000.00
9-01-37-480-200-221	Insurance - Judgements/Settlements	200,000.00
9-01-40-899-470-208	Match for Indeterminate Grants	12,500.00
9-01-45-920-200-326	Debt Service - Bond Principal	1,989.00
9-01-45-930-200-327	Debt Service - Bond Interest	2,322.47
9-01-45-930-200-329	Debt Service - Note Interest	224,903.82
9-01-45-950-200-331	Debt Service - Monmouth County Improvement Authority	5,156.19
9-01-55-902-000-008	Reserve for Interlocal BOE Field Improvements	1,574.00
9-01-55-902-000-009	Reserve for Building Repair/Removal FEMA	170,757.37
	<b>TOTAL</b>	<b>\$639,202.85</b>

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee, that the following unexpended balances be canceled and that the Township Clerk forward two copies of this resolution to the Director of Local Government Services.

**Resolution 19-283 – Resolution Authorizing the Chief Financial Officer to Conduct Financial Matters Until First Regular Meeting in January 2020**

**WHEREAS**, the Township Committee will not be convening any regular business meetings until mid-January 2020; and

**WHEREAS**, bills will need to be authorized for payment prior to the next regular business meeting of the Township Committee; and

**WHEREAS**, outstanding bills may only be paid with funds that have already been budgeted for and encumbered by purchase orders.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Township's Chief Financial Officer is hereby authorized to pay bills budgeted for and encumbered through the Township's first regular meeting in January 2020.

**BE IT FURTHER RESOLVED** that the Township Committee shall be provided with its regular report relating to any bills authorized for payment during this period by the Chief Financial Officer.

**Resolution 19-284 – Removed for Separate Vote**

**Resolution 19-285 - Resolution Approving Adjustments On Certain Previously Awarded Professional Service Contracts**

**WHEREAS**, the Township previously approved entry into various contracts for professional services pursuant to resolution, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, in order to ensure fiscal responsibility, the various approving resolutions included amounts not to exceed (the "NTE Amount") for the various contracts; and

**WHEREAS**, the Township has determined that the NTE Amount must be increased for certain contracts, in order to address increased needs for the remainder of the contract period; and

**WHEREAS**, the Township seeks to increase the NTE Amount on the following contracts by the amounts specified as "Additional Funds" as provided herein:

Resolution	Entity	Service	NTE Amount	Additional Funds
19-38 and 19-229	Spiro Harrison	Conflict Counsel	\$32,500	\$12,500

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, that it hereby approves modifications to the NTE Amounts on the foregoing contracts previously approved by the governing body, upon the terms set forth in this Resolution.

**BE IT FURTHER RESOLVED** that all previous resolutions inconsistent with the terms of this resolution are hereby repealed to the extent of any such inconsistency.



**Resolution 19-286 - Resolution Authorizing Award of Contract for Recreation Bus Trips for Various Events for The Middletown Recreation Department**

**WHEREAS**, bids were received on November 26, 2019; and

**WHEREAS**, five (5) were received with Loori Bus Co., 130 Highway 36, Middletown, NJ 07748, and R. Helfrich & Sons, P.O. Box 157, Keansburg, NJ 07734 being determined to be the lowest responsive bids received.

Bids were advertised as per N.J. State Statutes and affidavit of publication is on file in the Office of the Township Clerk.

LOORI BUS CO., 130 HIGHWAY 36, MIDDLETOWN, NJ 07748,  
R. HELFRICH & SON INC., P.O. BOX 157, KEANSBURG, N.J. 07734 and  
PANORAMA TOURS INC., 480 MAIN AVENUE, WALLINGTON, NJ 07057,  
shall Furnish and Deliver the following as per Bid Proposal & Specifications  
& Covenants thereof dated November 26, 2019 said bidders being the Lowest

Responsible Bidders for selected venues.

**DESCRIPTION****VENDOR**

PROVIDE BUS SERVICE  
FOR A TWELVE (12) MONTH  
PERIOD FOR SELECTED  
VENUES FOR THE MIDDLETOWN  
RECREATION DEPARTMENT

LOORI BUS CO.  
130 HIGHWAY 36  
MIDDLETOWN, NJ 07748

PROVIDE BUS SERVICE  
FOR A TWELVE (12) MONTH  
PERIOD FOR SELECTED  
SENIOR BUS TRIPS  
FOR THE MIDDLETOWN  
RECREATION DEPARTMENT

R. HELFRICH & SON INC.  
P.O. BOX 157  
KEANSBURG, N.J. 07734

**WHEREAS**, bids have been reviewed by the Purchasing Agent and Janet Dellett, Director of Recreation and it is their recommendation that the contract be awarded to the low bidders for the selected trips.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for “Recreation Bus Trips” to Loori Bus Co., 130 Highway 36, Middletown, NJ 07748, not to exceed \$20,000.00 and R. Helfrich & Son Inc., P.O. Box 157, Keansburg, N.J. 07734 not to exceed \$25,000.00.

2. **BE IT FURTHER RESOLVED**, this contract is awarded pursuant to a Fair and Open Process in accordance with N.J.S.A. 19:44A-20-5 et seq.

3. **BE IT FURTHER RESOLVED**, this contract is open-ended pursuant to N.J.A.C. 5:30-11-10 with no firm quantities being guaranteed. Funds will be certified and encumbered by individual purchase orders prior to each request for service.

4. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- A) Purchasing Agent
- B) Chief Financial Officer
- C) Janet Dellett, Director of Recreation
- D) All of the above Bidders

**Resolution 19-287 – Resolution Authorizing the Transfer of Appropriations in The Local Budget of the Township of Middletown for The Year 2019**

WHEREAS, Section 40A:4-58 of the Revised Statutes of New Jersey authorizes the transfer of appropriations, during the last two (2) months of the calendar year, to said budget where adopted heretofore by the governing body by two-thirds vote thereof.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown, as follows:

1. That the excess in the appropriations listed in the column designed “FROM” be transferred to the appropriations listed in the column designated “TO” as follows:

	CURRENT FUND	FROM	TO
Account Number			
9-01-26-290-100-208	Composting - Leaf Contractors	\$100,000.00	
9-01-26-290-100-106	Leaf Collection SW Overtime		\$100,000.00
	<b>TOTAL</b>	<b>\$100,000.00</b>	<b>\$ 100,000.00</b>

2. The Township Clerk is hereby authorized and directed to transmit to the Chief Financial Officer and Township Auditor, a certified copy of this resolution.
3. This resolution shall take effect immediately

4. A copy of this resolution shall be filed forthwith with the Director of New Jersey, Division of Local Government Services.

**Resolution 19-288 – Resolution Authorizing the Payment of Bills for December 16, 2019**

The Township Committee hereby approves a Resolution for Payment of Bills for December 16, 2019 in the amount of \$22,014,909.92

**Resolution 19-289 - Resolution Authorizing Award of Contract(S) To Vendor(S) With State Contracts for Police and Homeland Security Equipment and Supplies**

**BE IT RESOLVED**, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

In accordance with the requirements of the Local Public Contract Law N.J.S.A. 40:11-12 et seq., and the regulations promulgated there under, the following purchase without competitive bids from vendor(s) with State Contract is hereby approved:

**ITEM # 1 – POLICE PATROL VEHICLE EQUIPMENT AND INSTALLATION**

**VENDOR**

KALDOR EMERGENCY LIGHTING  
19 VANDENBERG ROAD  
P.O. BOX 167  
MARLBORO, NEW JERSEY 07746

STATE CONTRACT #'S 17-FLEET-00770, 17-FLEET-00739

AMOUNT \$60,900.12

DESCRIPTION - EMERGENCY LIGHTING (CODE3), COMPUTER, RADIO, LIGHTING, K9 PLATFORM (AMERICAN ALUMINUM) AND SAFETY EQUIPMENT INSTALLATION FOR THE MIDDLETOWN POLICE DEPARTMENT

**ITEM # 2 – POLICE PATROL VEHICLE EQUIPMENT**

**VENDOR**

MUNICIPAL EQUIPMNET ENTERPRISE, LLC  
2703 FIRE ROAD  
EGG HARBOR, NEW JERSEY 08234

STATE CONTRACT # A81332

AMOUNT \$29,029.36

DESCRIPTION - EMERGENCY VEHICLE PRISONER TRANSPORT SYSTEMS AND RELATED SAFETY EQUIPMENT (SETINA/HAVIS) FOR THE MIDDLETOWN POLICE DEPARTMENT

**WHEREAS**, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriation of the official budget numbers 09-01-25-240-100-211 and T-03-56-802-202-150. A copy of the said certification is attached hereto and made a part hereof and the funds to be expended herein are assigned to line item nos. 000. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

**9-01-25-240-100-211 - \$87,126.79**

**T-03-56-802-202-150 \$2,802.69**

A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

Purchasing Agent  
Comptroller  
Chief of Police  
Vendor(s)

**Resolution 19-290 - Resolution Refunding Monmouth County Open Space Grant Number 09-23 Associated with A Portion of Block 729, Lot 16.02**

**WHEREAS**, the Township of Middletown received a \$250,000 open space grant from the County of Monmouth (Grant No. 09-23) related to the acquisition of a portion of Block 729, Lot 16.02, which is dedicated open space; and

**WHEREAS**, it was recently determined that this property was dedicated as open space as part of an open space diversion that took place more than a decade before; and

**WHEREAS**, county open space grants are funded, in part, through Green Acres, and such funds are not permitted to be utilized to support the acquisition of properties that are part of a diversion.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes and directs the Township's Chief Financial Officer to refund Monmouth County Open Space Grant No. 09-23 in the amount of \$250,000 to the County of Monmouth.



**Resolution 19-291 - Resolution Confirming the Sale of \$8,135,000 General Improvement Bonds, Series 2019 Of The Township of Middletown, In The County of Monmouth, New Jersey to The Monmouth County Improvement Authority**

**WHEREAS**, pursuant to the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, the Township adopted a resolution on December 2, 2019 (the “Authorization Resolution”), providing for the issuance and sale of bonds to The Monmouth County Improvement Authority (the “Authority”) in an aggregate amount not to exceed \$9,725,000 to be issued as a series designated as General Improvement Bonds, Series 2019 (the “Bonds”); and

**WHEREAS**, pursuant to the Authorization Resolution, the terms of the Bonds shall be confirmed by the provisions set forth herein (the “Confirming Resolution”).

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY** (not less than two-thirds of all members thereof affirmatively concurring) that:

**SECTION 1. Ordinances.** There shall be issued bonds of the Township in the following principal amounts pursuant to the following bond ordinances:

A. \$1,355,140 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2019-3252):

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,707,300 FOR VARIOUS CAPITAL IMPROVEMENTS BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,621,935 IN BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 11.52 years.

B. \$317,870 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2018-3229):

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$400,000 FOR THE ACQUISITION OF PROPERTY LOCATED AT 480 STATE HIGHWAY 36 BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$380,000 IN BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 40 years.

C. \$3,523,900 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2018-3227):

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$5,209,500 FOR VARIOUS CAPITAL IMPROVEMENTS BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$4,070,275 IN BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted.

As amended by an ordinance entitled: (Ord. #2018-3233) finally adopted on September 4, 2018:

“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2018-3227 FINALLY ADOPTED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, NEW JERSEY ON JULY 16, 2018”

heretofore finally adopted. The period of usefulness stated in said ordinance is 13.76 years.

D. \$231,630 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2018-3224):

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$369,250 FOR VARIOUS PARK ACQUISITIONS AND IMPROVEMENTS BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$276,937.50 IN BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 11.32 years.

E. \$2,520,680 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2018-3219):

“A BOND ORDINANCE RESTATING BOND ORDINANCE NO 2017-3188 TO PROVIDE AN APPROPRIATION OF \$3,172,050 FOR VARIOUS CAPITAL IMPROVEMENTS BY AND FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF

MONMOUTH, NEW JERSEY AND AUTHORIZING THE  
ISSUANCE OF \$3,013,447 IN BONDS OR NOTES OF THE  
TOWNSHIP FOR FINANCING PART OF THE  
APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 21.77 years

F. \$12,460 bonds, being a portion of the bonds authorized by an ordinance entitled:  
(Ord. No. 2017-3204):

“BOND ORDINANCE PROVIDING AN APPROPRIATION OF  
\$1,120,950 FOR VARIOUS CAPITAL IMPROVEMENTS BY AND  
FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY OF  
MONMOUTH, NEW JERSEY AND AUTHORIZING THE ISSUANCE  
OF \$1,064,903 IN BONDS OR NOTES OF THE TOWNSHIP FOR  
FINANCING PART OF THE APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 7.77 years.

G. \$173,320 bonds, being a portion of the bonds authorized by an ordinance entitled:  
(Ord. No. 2012-3051):

“BOND ORDINANCE PROVIDING APPROPRIATION OF  
\$3,800,000 FOR THE DREDGING OF SHADOW LAKE BY AND  
FOR THE TOWNSHIP OF MIDDLETOWN IN THE COUNTY  
OF MONMOUTH, NEW JERSEY AND AUTHORIZING THE  
ISSUANCE OF \$3,800,000 IN BONDS OR NOTES OF THE  
TOWNSHIP FOR FINANCING PART OF THE  
APPROPRIATION.”

heretofore finally adopted. The average period of usefulness is 20 years.

SECTION 2. Amount of Bonds. The Bonds in the principal amount of \$8,135,000 are hereby issued and sold in accordance with the provisions of the Authorization Resolution and the provisions of this Confirming Resolution. The Bonds shall constitute and shall be designated “General Improvement Bonds, Series 2019”.

SECTION 3. Average Useful Life. It is hereby found, determined and declared ,that the average period of usefulness of the improvements or purposes for which the said General Improvement Bonds, Series 2019 are to be issued, taking into consideration the amount of such General Improvement Bonds, Series 2019 to be issued for said improvements or purposes, is 16.95 years

SECTION 4. Description of the Bonds.

(a) Terms of the Bonds. The Bonds shall be dated and shall bear interest from the date of delivery at the rates, and shall mature, subject to prepayment as herein provided, on December 1 in the year and in the principal amount set opposite such year in the following table:

**General Improvement Bonds, Series 2019**

<u>Year</u>	<u>Principal Amount</u>	<u>Interest</u>
2020	\$400,000	4.00%
2021	400,000	5.00
2022	400,000	5.00
2023	400,000	5.00
2024	400,000	5.00
2025	400,000	5.00
2026	400,000	5.00
2027	430,000	5.00
2028	455,000	5.00
2029	475,000	5.00
2030	500,000	5.00
2031	525,000	5.00
2032	550,000	5.00
2033	800,000	4.00
2034	800,000	4.00
2035	800,000	4.00

(b) Form of the Bonds. The Bonds shall be in substantially the form set forth in the Authorization Resolution, which form is by this reference incorporated in full as if set forth herein, with such omissions, insertions and variations as are properly required and which are not contrary to any of the provisions of the Authorization Resolution or any of the provisions of this Confirming Resolution.

SECTION 5. Redemption of the Bonds.

The Bonds maturing on or prior to December 1, 2029 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after December 1, 2030 are subject to redemption at the option of the Township on or after December 1, 2029 upon notice as described

in a bond resolution adopted by the Monmouth County Improvement Authority on November 7, 2019, either in whole or in part by lot within a single maturity from maturities selected by the Township, on any date, at a redemption price equal to 100% of the principal amount thereof (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for

SECTION 6. Award of the Bonds. The Bonds are authorized to be sold and awarded to The Monmouth County Improvement Authority (the "Authority") at a purchase price of \$9,839,067.65 for the Bonds. The terms and conditions of such offer are set forth in a bond purchase agreement, dated December 6, 2019 (the "Bond Purchase Agreement"), a copy of which is attached hereto as Exhibit A and which by this reference is made a part hereof as if set forth in full herein. Settlement for the Bonds will be made in immediately available funds on December 23, 2019.

SECTION 7. Additional Acts. On behalf of the Township, the appropriate representatives of the Township are authorized and directed to take all steps which are necessary or convenient to effectuate the terms of the Authorization Resolution and the terms of this Confirming Resolution with respect to the issuance, sale and delivery of the Bonds.

SECTION 8. Effective Date. This Confirming Resolution shall take effect upon adoption hereof.

**Resolution 19-292 – Resolution Amending Resolution No. 18-131 As to Estimated and Authorized Expenditure for Tree Trimming and Related Services**

**WHEREAS**, the Township by Resolution No. 18-131 awarded the Tree Trimming and Related Services to Flynn's Tree Service, with an estimated total expenditure amount for 2018-2019 of \$120,000.00; and

**WHEREAS**, it is now necessary to amend this resolution to include the second year of the awarded twenty-four (24) month period of this contract to include contract year 2019-2020 in the amount not to exceed \$150,000.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Middletown that Resolution No. 18-131 awarding a contract for Tree Trimming and Related Services is amended to add the second half on the existing contract term for 2019-2020 contract year in the amount not to exceed \$150,000.

**BE IT FURTHER RESOLVED** that all other terms and conditions of the contract shall remain as stated.

**Resolution 19-293 - Resolution Authorizing the Chief Financial Officer to Transfer Lapsing 2018 Current Fund Appropriation Balances to Various Dedicated By Rider Special Trust Fund Accounts**

**WHEREAS**, various 2018 Current Fund account balances exist that will lapse to Current Fund surplus as of December 31, 2019; and

**WHEREAS**, the Chief Financial Officer of the Township of Middletown wishes to transfer these lapsing balances to various Dedication by Rider per N.J.S. 40A:4-39 Special Trust Fund Accounts to fund future expenses that were budgeted in prior years.

Account Number	Account Name	Amount From Current	Amount To Trust
8-01-23-210-100-221	Insurance Premiums	\$ 31,204.38	
8-01-23-210-100-222	Insurance - Auto/General	32,947.73	
T-03-56-802-440-000	Self Insurance - Liability		\$ 64,152.11
8-01-23-215-100-221	Worker's Compensation	365,764.30	
T-03-56-802-440-000	Self Insurance - Worker's Comp		365,764.30
8-01-23-220-100-221	Insurance-Medical Claims Admin	128,339.60	
8-01-23-220-100-222	Insurance-PPO Claims	90,578.34	
8-01-23-220-100-223	Insurance-Dental Plan Claims	78,929.33	
T-03-56-802-440-000	Self Insurance - Health Benefits		297,847.27
8-01-23-225-100-225	Unemployment Insurance	23,648.88	
T-03-56-802-441-000	Self Insurance - Unemployment Comp		23,648.88
8-01-26-290-100-105	DPW - Snow OT	73,445.34	
8-01-26-290-101-279	DPW - Snow Chemicals & Abrasives	1,567.29	
8-01-26-290-101-280	DPW - Snow Misc. Contractual	8,275.00	
T-03-56-802-470-000	Storm Recovery Fund		83,287.63
8-01-30-415-100-115	Accumulated Leave Compensation	486,867.65	
8-01-30-415-100-125	Sick Time Buy Back	54,236.81	
T-03-56-802-460-000	Accumulated Leave Reserve		541,104.46
	<b>TOTAL</b>	<b>\$ 1,375,804.65</b>	<b>\$ 1,375,804.65</b>

**NOW THEREFORE BE IT RESOLVED** by the Municipal Committee of the Township of Middletown these funds shall be made available to the Chief Financial Officer to transfer to the Special Trust Fund.

One certified copy of this resolution will be filed by the Township Clerk with the Director of Local Government Services.



**BINGO AND RAFFLE APPLICATIONS**

Bayshore Anglers Association	19-198
Bayshore Middle School PTO	19-199
Bayshore Middle School PTO	19-200
Bayshore Middle School PTO	19-201
St. Leo the Great School PTA	19-202
St. Leo the Great School PTA	19-203
St. Leo the Great School PTA	19-203
St. Leo the Great School Church	19-204
St. Leo the Great School Church	19-205
St. Leo the Great School Church	19-206
St. Leo the Great School Church	19-207
Middletown Village Parent Faculty	19-208
Middletown Village Parent Faculty	19-209
Belford Engine #1	19-210
Belford Engine #1	19-211
Mater Dei Prep PTO	19-212
Mater Dei Prep PTO	19-213
Middletown BPOE 2179	19-214
Infinite Love for Kids Fighting Cancer	19-215
Infinite Love for Kids Fighting Cancer	19-216
Infinite Love for Kids Fighting Cancer	19-217
All Saints Memorial Church	19-218
Navesink Hook & Ladder Co. #1	19-219
Mater Dei Booster Club	19-220
VFW #2179	19-221
American Legion Post #515	19-222

**TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY**

Township Clerk Heidi Brunt requested a motion to adopt resolution 19-294 for of liquor license 1331-33-025 for the 2019-2020 licensing period.

It was moved by Mayor Perry and seconded by Committeeman Settembrino to adopt resolution 19-294.

Roll Call Vote:      Ayes: Hibell, Settembrino Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

**Resolution 19-294 - Resolution Authorizing Renewal of Plenary Retail Consumption License 1331-33-025**

**WHEREAS**, applications have been made to the Middletown Township Committee for **PLENARY RETAIL CONSUMPTION LICENSES** for the year beginning July 1, 2019 and ending June 30, 2020 accompanied by a statutory fee of \$2,280.00 and received tax clearance from the State Division of Taxation.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE</u>
<u>NAME</u>		
1331-33-025	Fratelli Inc	Inactive

**WHEREAS**, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met and a special ruling received from the division of Alcoholic Beverage Control dated 11/06/2019.

**BE IT FURTHER RESOLVED** that the Township Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

**TOWNSHIP COMMITTEE COMMENTS:**

Committeewoman Snell, stated that she attended Wreaths Across America at Thorne Middle School a wonderful group that spread 700,000 wreaths across the nation to honor and remember our veterans. They raised over \$4,800 for the cause. She also discussed the senior disaster relief registration at the Senior Center. She stated that Don Skirvanich of Middletown Helps Its Own was honored for 50 years of service. She attended the NJ State Orchestra concert at Middletown High School South. She congratulated Chief Weber on being nominated President of the Monmouth County Chief's Association.

Committeeman Settembrino, attended the VFW Pearl Harbor service, he said our veterans should be remembered always for the sacrifices made. He attended Chief Weber's ceremony for Monmouth County Chiefs Association. He also attended the Christmas tree lighting ceremony and he wished all a Merry Christmas and Happy New Year.

Committeeman Hibell, stated that the Fire Chief's had their vote and he congratulated all of them. He attended the Christmas tree lighting ceremony and wished everyone a Merry Christmas and Happy New Year.

Mayor Perry, thanked Chief Schweizer for his year as Fire Chief and his 30 years of dedicated public service. He stated he is humbled by the dedication of the Township staff and thanked them for the work they do. He said it has been an honor to serve at the youngest Mayor in Middletown's history.

**PUBLIC COMMENTS:**

Tom Gaffney, East End Avenue, commented that he almost high a bicyclist with his vehicle recently. He suggested the Committee look into an ordinance that would require bicyclist and runners wear reflective clothing. Mayor Perry responded that they will look into it.

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Committeeman Settembrino and carried to adjourn at 7:38 p.m.

Roll Call Vote:       Ayes: Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor

The following Reorganization Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 10:00 AM on January 5, 2020.

**ADMINISTRATION OF OATH OF OFFICE Rick W. Hibell**

Sheriff Shaun Golden administered the following oath:

I, Rick W. Hibell, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Township Committee, according to the best of my ability. So help me God.

**SWEARING IN OF COMMITTEE MEMBER Kevin M Settembrino**

Freeholder Gerard P. Scharfenberger, Ph.D, administered the following oath:

I, Kevin M Settembrino, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Township Committee, according to the best of my ability. So help me God.

**NOTICE REQUIREMENTS FOR OPEN PUBLIC MEETING:**

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Independent, The Star Ledger and the Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 10, 2019.

Roll Call Vote:        Present: Fiore, Hibell, Settembrino, Snell, Perry  
                             Absent: None

**PLEDGE OF ALLEGIANCE**

Clerk Brunt led the assembly in the Pledge of Allegiance.

**INVOCATION** The invocation was given by Father Luigi Hargain of St Augustine's Monastery, Middletown, NJ

**OUTGOING MAYOR'S ADDRESS**

Mayor Perry deferred making an outgoing address.

**APPOINTMENT OF TOWNSHIP ATTORNEY**

Clerk Brunt asked for a motion to adopt Resolution 20-01

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt Resolution 20-01

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 20-01

**Resolution 20-01 - Resolution Appointing Township Attorney**

**WHEREAS**, pursuant to N.J.S.A. 40A:9-139 and § 4-32A of the Code of the Township of Middletown there exists a need to appoint a qualified individual as Township Attorney to serve as the municipal attorney and designated legal officer for the Township of Middletown; and

**WHEREAS**, § 4-32B of the Code of the Township of Middletown provides that the Township Attorney shall be compensated pursuant to the Township's applicable salary ordinance to provide representation in routine and reoccurring legal matters as defined pursuant to § 4-32C of the Code of the Township of Middletown; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one submission having been received and considered for the position of Township Attorney; and

**WHEREAS**, Brian M. Nelson, Esq., has served as Township Attorney since 2009 and the Township Administrator has recommended reappointment for 2020.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Brian M. Nelson, Esq., 10 Highway 35, Red Bank, New Jersey 07701 is hereby appointed Township Attorney for 2020 to perform the duties prescribed pursuant to § 4-32C of the Code of the Township of Middletown and to be compensated pursuant to the Township's Salary Ordinance.

**BE IT FURTHER RESOLVED** that notice of this appointment shall be published by the Township Clerk in the Township's official newspaper.

### **ELECTION OF MAYOR AND ADMINISTRATION OF OATH**

A motion was made by Committeeman Fiore seconded by Committeeman Hibell and carried to elect Anthony S. Perry as Mayor of Middletown Township for the year 2020.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated motion carried to elect Anthony S. Perry, as Mayor of Middletown Township for the year 2020.

### **SWEARING IN OF MAYOR ANTHONY S. PERRY**

Freeholder Director Thomas A. Arnone administered the following oath:

I, Anthony S. Perry do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Mayor, according to the best of my ability. So help me God.

### **ELECTION OF DEPUTY MAYOR AND ADMINISTRATION OF OATH**

A motion was made by Committeeman Settembrino, seconded by Committeewoman Snell and carried to elect Committeeman Anthony P. Fiore as Deputy Mayor of Middletown Township for the year 2020 with the following roll call vote:



Roll Call Vote: Ayes: Fiore, Hibell , Settembrino, Snell, Perry  
Nays: None  
Abstentions: None  
Absent: None

Clerk Brunt stated motion carried to elect Anthony P. Fiore as Deputy Mayor of Middletown Township for the year 2020.

### **SWEARING IN OF DEPUTY MAYOR ANTHONY P. FIORE**

Assemblyman Gerard P. Scharfenberger Ph.D administered the following oath:

I, Anthony P. Fiore, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of Deputy Mayor, according to the best of my ability. So help me God.

### **MAYOR'S ADDRESS**

Good Morning and Happy New Year to everyone! I am incredibly grateful to my colleagues for once again entrusting me to serve as Mayor in 2020 and I want to thank all of them for their dedication and commitment to Middletown. It truly has been the greatest honor to serve as Mayor over the last twelve months and I look forward to all that this year will bring.

I want to congratulate my colleagues, Rick Hibell and Kevin Settembrino on their decisive victories this past November and I look forward to continuing to work with both of you over the next few years. I also want to extend a special thank you to my friend and colleague Tony Fiore for his commitment and willingness to continue to serve as Deputy Mayor.

On behalf of the Township Committee, I want to thank all the dignitaries that have joined us, our Sheriff Shaun Golden, County Clerk Christine Hanlon, our Freeholders, Director Tom Arnone, Deputy, Gerry Scharfenberger and Sue Kiley. Our representatives in Trenton, Senator Declan O'Scanlon and Assemblywoman Serena DiMaso. Finally, I want to acknowledge our former Mayors who have joined us this morning, Peter Carton and Frank Self. I want to extend our sincere appreciation to all of you for your support and dedication to the residents of Middletown.

Twelve months ago, when I was first sworn in as Mayor – we laid out an ambitious vision for Middletown and its future. That vision quickly began to take shape and eventually would grow into all that we accomplished in 2019.

This Township Committee did not just conduct the business of the Town, we set our sights and our expectations higher than ever before – and I know we rose with the occasion. As promised, we provided our residents with a responsible budget which reduced our tax rate by more than 2.25% without reducing any of the services our residents expect and deserve and we provided a first of its kind, award winning, Tax Receipt Calculator which provides our residents with a dollar for dollar accounting of exactly where their property taxes are spent.

We broke ground on our new state-of-the-art Town Hall and I am very excited to report that our plans are being finalized as we speak and all of the construction work at Croydon Hall, which will serve as temporary office space for our Johnson Gill Annex employees is complete and residents will soon see our new building begin to take shape.

As many of you know, over the last year Middletown dramatically increased its recycling efforts. We initiated a recycling education program to better educate our residents on what does and does not belong in those blue recycling bins. We partnered with Saker ShopRites to collect plastic bags and reuse and repurpose them at no cost to the taxpayer, we teamed up with Second Chance Toys to give new life to plastic toys and provide them to children in need rather than clog our landfills, most recently, Middletown became the first town in the State of New Jersey to acquire using grant funding a styrofoam recycling machine to take a product that was once thought of as a pollutant and turn it into a renewable product and because of these efforts Middletown achieved Silver Certification from Sustainable NJ which less than 10% of New Jersey municipalities have achieved.

We formed a unique partnership with the Eastern Monmouth Chamber of Commerce which connects our businesses and entrepreneurs with one another, we stood tall to special interests in Trenton and refused to waste time and tax dollars by negotiating with organizations who hide behind a false narrative and we brought Town Hall and Township Committee meetings to locations across Middletown to bring our employees and your elected representatives to you.

Now this is only a small portion of the accomplishments of 2019 but be assured that these initiatives will not just continue but grow in 2020.

Our commitment to fiscal discipline will continue to be the top priority of this governing body as it has in the past. As I mentioned, last year taxpayers saw a reduction in their municipal tax rate and this is possible all-the-while and despite Trenton's love affair with imposing unfunded mandates on municipalities and this morning we renew our promise to always look through the lens of the taxpayer.

Despite this governing body being the first municipality to stand up against special interests from Trenton who believe they should dictate housing policies – Middletown is not turning its back on

those in need. That isn't just rhetoric because today this Township Committee will once again achieve yet another first. Today we are voting to acquire a neglected piece of property that has plagued our historic Campbell's Junction for decades, in partnership with the housing authority to construct a 100% affordable housing project for the men and woman who have honorable served our Nation.

Similar to the Mobile Town Halls that took place in 2019, we will once again be bringing Town Hall into the different neighborhoods around Town. We have already scheduled three opportunities for residents and businesses to sit down after work hours with the different department heads and staff to ask questions and seek solutions to the problems or concerns they may have.

As many of you know, development has been a topic of great discussion and this governing body has been working to minimize and mitigate unnecessary development. We are currently in the process of revamping our master plan which outlines the Township's building requirements and restrictions. This is generally updated every decade, however this process and has already begun and this update will streamline ordinances with inconsistencies to provide for greater enforcement. It will also detail new traffic circulation patterns, update open space and recreation requirements as well as place an emphasis on green sustainability for new and existing developments. Over the past year, the Township has prioritized improving already existing developed properties. We are working with a consultant to conduct a redevelopment investigation into Route 36 in an effort to rehabilitate and reinvent this corridor. Another project we are very excited to finally see it moving forward is the revitalization of the Belford Co-op. These areas are critical to the economic success of our town.

Furthering our commitment to look for innovative ways to create open space, Middletown and Monmouth County Engineering, under the leadership of Freeholder Director Arnone are excited to embark on a plan to repurpose a developed property in our River Plaza section and turn it into an additional recreation hub for access and enjoyment of the Navesink River.

While we are very excited to add additional properties of dedicated open space, this Township Committee will be committing the most funding to our recreational parks and facilities than ever before. In 2020 more than \$6 million dollars will be dedicated to improving and updating parks all across town. We are investing in two new and desperately needed multi-sport turf fields at Normandy Park, facility upgrades at Croydon Hall, historical repairs of the Murray Farmhouse, restoration of the Conover Beacon in Leonardo and the creation of a dog park and and resurfacing of tennis courts at Tindall Park.

None of this would be possible without our administration. It is a group of professional and dedicated individuals that I am honored to work with, from our Township Administrator Tony Mercantante, our clerk Heidi Brunt, our CFO Colleen Lapp, our assistant administrator Jim Van

Nest, our engineer and head of public works Ted Maloney, the two people that keep who keep myself and the entire Committee on track and whom I have relied heavily on Maureen Raisch and Laura Mattes and finally our Public Information Officers, Tara Berson and Jessi Ticino for all they do helping to keep the public informed and engaged.

In 2019, Middletown was once again rated the safest municipality in the State and our crime statistics are the lowest they have been in over 50 years. This is a true testament to our men and women in blue and let me say this loud and and let me be clear, our police officers are of the finest, most professional, and honorable anywhere in the State and they will forever have our steadfast support. I must acknowledge and thank our Police Chief Craig Weber as well as Deputy Chief Stefanski for their commitment to the safety and well-being of our residents.

I want to thank our all volunteer Fire Department and their devoted Fire Chiefs, all of whom I have had the great fortune of working with so closely this past year. I must extend a sincere thank you to the department's 2019 Chief, Steve Schweizer. Chief – on behalf of all of Middletown's residents and the surrounding municipalities that our department supports, we cannot thank you enough for your more than 30 years of dedicated and honorable service to the department. I want to congratulate our 2020 Chief Russ Mount and I know we will continue to work in collaboration with you and the entire department throughout the year.

To all of our Emergency Services Personal - thank you for you service and I know I can speak for the entire Township Committee when I say that a day doesn't go by without the five of us praying for your safe return home each day and every day.

Before I close, I obviously need to take the minute to thank the people closest to me – my parents, Scott and Colleen for providing my brothers and sister with a better life they could have ever dreamed and we will never be able to truly express our gratitude fully. I need to thank my brothers and sisters for all of their support and love, my brother, Justin, his wife Ashley and their son Caleb, my sister Emily and my brother Luke who could not be here as he continues his training as a member of the United States Marine Corps.

I would not be able to do this job right without the unparalleled love and understanding my my wife, Alannah. I truly would not be able to do this without you by my side.

Twelve months ago I promised the people of Middletown that I would serve with open mind and an open heart and I renew that promise this morning. While there is an incredible amount of time and energy that goes into being Mayor, I have treasured every moment. The most wonderful part, truly is all of the different people you meet along this journey, people who inspire you, people who question or criticize you, people who just need someone to talk too.

Being Mayor gave me the opportunity to help swear in 53 people from more than 30 nations as American Citizens. Being Mayor afforded me the opportunity to meet someone who had it all and lost her way due to drug addiction and is defining what a second chance at life looks like. Being Mayor has introduced me to the sister of a Medal of Honor recipient who works tirelessly to keep his name and his memory alive in students across this town. Being Mayor has shown me what hope really looks like in the face of an 11-year-old boy who would not let cancer define who he was.

Being Mayor of this incredible town has been the honor of my life and look forward to all of the people I will meet, all of the discussions we will have and all the accomplishments we will share.

### **DEPUTY MAYOR'S ADDRESS**

It is hard to follow that speech but I will try and save time. First and foremost, I would like to thank my family, my wife Courtney and my daughters Allessandra and Julianna who make it possible for me to serve. They share me with Middletown and give up time I can be spending with them so for that I want to give a big thank you.

Next I would like to congratulate my colleagues Committeeman Settembrino who I've serviced with for many years and Committeeman Hibell who I feel like I've served many years with mostly because of his ranks going through the Fire Department Committeewoman Pat Snell. It is a privilege and honor to serve with all of you and thank you for supporting me as Deputy Mayor. I would also like to thank Mayor Perry who is doing a tremendous job and represents this Municipality at the highest level he possibly can. In a Township Committee form of government it really is the responsibility of the Committee to elect a leader who represents the Committee and represents the Township, I nominated Mayor Perry this year and I believe last year and he has done a tremendous job.

We are really fortunate to have great volunteers in our Fire Department, OEM and all the Volunteers who serve on our Boards you really are the fabric of this Township and I want to thank you for all you do in making Middletown a great place to live, work and most important to me raise a family.

I would like to thank Administration and the staff in the Mayor's office. The leadership of our Administrator Anthony Mercantante and his staff and for our CFO Colleen Lapp for keeping our township fiscally responsible.

I would like to thank all of the people at the County, our Freeholder Board, Sheriff and Clerk. We would not be as successful without all your hard work and dedication. I would like to thank

my former colleague Gerry Scharfenberger for swearing me in today. Gerry is a tremendous leader and I am looking forward to working with you as Assemblyman for District 13.

Another thing that comes to mind is operational efficiency. We must continue to partner with other agencies for cost saving shared services. I am proud of our partnership with the Board of Education and pleased at how many shared services we were able to do saving tax dollars.

Finally, I am a father of two and hopefully one day a grandfather of many and I hope my children plant their roots in Middletown. Our quality of life is what keeps younger generations in town. I am pleased at the statistics as one of the safest communities and want to thank our Police Department and Chief Weber and Deputy Chief Stefanski for their excellence in keeping crime down to the lowest levels thank you again.

### **SWEARING IN OF MIDDLETOWN TOWNSHIP FIRE DEPARTMENT**

Clerk Brunt asked for a motion to adopt Resolution 20-02

It was moved by Mayor Perry seconded by Deputy Mayor Fiore and carried to adopt Resolution 20-02

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 20-02

Mayor Perry administered the Oath of Office to each of the members of the Fire Department. Each member stated their name and office.

I, member (stated name), do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of (member stated their office and title), according to the best of my ability. So help me God.



**Resolution 20-02 - Appointment of Fire Department Officers**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That the following individuals be and they are hereby appointed or reappointed members of the Fire Department pursuant to the "Code of the Township of Middletown" for a full term of one year commencing January 1, 2020 and terminating December 31, 2020.

<b>FIRE CHIEF:</b>	<b>RUSSELL W. MOUNT, III</b>
<b>DEPUTY CHIEF:</b>	<b>JOHN FRIEDMANN</b>
<b>FIRST ASSISTANT:</b>	<b>BERNARD F. CHENOWETH, III</b>
<b>SECOND ASSISTANT:</b>	<b>JOHN WALTZ, JR.</b>
<b>THIRD ASSISTANT:</b>	<b>WILLIAM KANE, JR.</b>

2. The Township Clerk shall send a certified copy of this resolution to each of the following:

- a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
- b. Fire Department

**SWEARING IN OF MIDDLETOWN EMERGENCY MEDICAL SERVICES DEPARTMENT**

Clerk Brunt asked for a motion to adopt Resolution 20-03

It was moved by Mayor Perry seconded by Deputy Mayor Fiore and carried to adopt Resolution 20-03.

Roll Call Vote:      Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                             Nays: None  
                             Abstentions: None  
                             Absent: None

Clerk Brunt stated the motion carried to adopt Resolution 20-03

Mayor Perry administered the Oath of Office to each of the members of the Emergency Medical Service Department. Each member stated their name and office.

I, member (stated name), do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this State, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of the office of (member stated their office and title) according to the best of my ability. So help me God.

**Resolution 20-03 Resolution Appointing Middletown Emergency Medical Services**

**WHEREAS**, pursuant to Chapter 28 of the Code of the Township of Middletown (“the Township”), as amended by Ordinance No. 2015-3147, the Township formed an Emergency Medical Services Department to be charged with providing administrative and operational oversight to the Township’s five independent volunteer first aid and rescue squads; and

WHEREAS, pursuant to § 28-3 “[t]he selection of officers and trustees of the EMS Department and their respective terms and conditions to qualify to serve in office shall be determined by the EMS Department’s bylaws, which shall be filed with the Township”; and

**WHEREAS**, the initial appointments having been requested to be made by the governing body of the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the following officers shall be and are hereby appointed as the officers of the Middletown Emergency Medical Services Department for 2020:

1. Jim Kelly, Chief
2. Floyd Goldstein, Assistant Chief

**INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following ordinance by title.

**2020-3278 - Ordinance Approving Entry into A Contract of Purchase for Real Property Identified as Block 502, Lots 1 And 7 (37-45 Leonardville Road), For The Provision of 100% Affordable Housing for Income-Eligible Veterans**

It was moved by Mayor Perry and seconded by Committeeman Settembrino to pass this ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on January 21, 2020.

Township Clerk Heidi Brunt read the following ordinance by title.

**2020-3279 - Ordinance Amending Authorized Membership of the Middletown Township Zoning Board of Adjustment**

It was moved by Mayor Perry and seconded by Committeeman Settembrino to pass this ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on January 21, 2020.

Township Clerk Heidi Brunt read the following ordinance by title.

**2020-3280 - Ordinance Amending Authorized Membership of the Middletown Economic Development Board**

It was moved by Mayor Perry and seconded by Deputy Mayor Fiore to pass this ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on January 21, 2020

**CONSENT AGENDA**

Clerk Brunt requested a consent agenda including resolution 20-04 through 20-16, removing Resolutions 20-17 for a separate vote and 20-18 through 20-39.

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt a consent agenda.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None

Clerk Brunt stated motion carried to adopt Consent Agenda.

**Resolution 20-04 – Resolution by The Township Committee, Authorizing Various Volunteer Appointments to The Boards and Commissions of the Township of Middletown, Monmouth County, New Jersey**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals in Schedule A are hereby appointed members of their designated board or commission pursuant to the "Code of the Township of Middletown" for terms as set forth in Schedule A and Schedule B.
2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Boards and Commissions

**SCHEDULE A**

Board Name	Position	Term Type	First Name	Last Name	Suffix	Term Begins	Term Ends
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Township of Middletown  
January 6, 2019  
Reorganization Meeting

Clean Communities Advisory Committee	Seat 1	1 year	Colleen	Lapp		1-Jan-20	31-Dec-20
Clean Communities Advisory Committee	Seat 3	1 year	Valerie	Robertson		1-Jan-20	31-Dec-20
Clean Communities Advisory Committee	Seat 4	1 year	Kenneth	Walls		1-Jan-20	31-Dec-20
Clean Communities Advisory Committee	Seat 5	1 year	Joseph E.	Maloney		1-Jan-20	31-Dec-20
Clean Communities Advisory Committee	Seat 6	1 year	James	Van Nest		1-Jan-20	31-Dec-20
Community Affairs Council	Seat 10	3 years	Andrew	Zapcic		1-Jan-20	31-Dec-22
Community Affairs Council	Seat 8	3 years	Daniel	Scharfenberger		1-Jan-20	31-Dec-22
Community Affairs Council	Seat 9	3 years	Michael	Vitkansas		1-Jan-20	31-Dec-22
Community Assistance Network	Seat 1	1 year	Anthony S.	Perry		1-Jan-20	31-Dec-20
Community Assistance Network	Seat 2	1 year	William	George		1-Jan-20	31-Dec-20
Community Assistance Network	Seat 4	1 year	Richard	DeBenedetto		1-Jan-20	31-Dec-20
Community Assistance Network	Seat 5	1 year	Jeff	Kegley		1-Jan-20	31-Dec-20
Community Assistance Network	Seat 9	1 year	Kimberly	Kratz		1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Economic Development Board	Mayors Designee	1 year	Rick	Hibell		1-Jan-20	31-Dec-20
Economic Development Board	Seat 3	3 years	Peter	Wilkens		1-Jan-20	31-Dec-22
Environmental Commission	Alternate I	3 years	Matthew	Mauro		1-Jan-20	31-Dec-22
Environmental Commission	Alternate II	3 years	Robert	Schillberg	Jr	1-Jan-20	31-Dec-22
Environmental Commission	Seat 6	3 years	Cynthia	Bianchi		1-Jan-20	31-Dec-22
Green Team Advisory Committee	Seat 1	1 year	Katelyn	Krynski		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 10	1 year	Lynn	Mattei		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 2	1 year	Eugenio	Grano		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 3	1 year	Richard	DeBenedetto		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 4	1 year	Eric	Hoblitzell		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 5	1 year	Joseph E.	Maloney		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 6	1 year	Janet	Dellett		1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 7	1 year	Anthony	Mercantante		1-Jan-20	31-Dec-20
Historic Preservation Committee	Seat 1	1 year	Matthew	Coombs		1-Jan-20	31-Dec-20
Historic Preservation Committee	Seat 2	1 year	Valerie	Slawson		1-Jan-20	31-Dec-20



Township of Middletown  
January 6, 2019  
Reorganization Meeting

Joint Shared Services and Consolidation Advisory Committee	Seat 3	1 year	Anthony	Mercantante		1-Jan-20	31-Dec-20
Joint Shared Services and Consolidation Advisory Committee	Seat 4	1 year	Anthony	Fiore		1-Jan-20	31-Dec-20
Landmarks Commission	Seat 5	4 years	Robert	Phelan		1-Jan-20	31-Dec-23
Library Board of Trustees	Seat 7	5 years	Susan	Kyrillos		1-Jan-20	31-Dec-24
Lincroft Senior Citizen Housing	Seat 8	5 years	Carmen	Peterson		1-Jan-20	31-Dec-24
Lincroft Senior Citizen Housing	Seat 9	5 years	Nadine	Ciparis		1-Jan-20	31-Dec-24
Middletown Arts Council	Liaison	1 year	Patricia	Snell		1-Jan-20	31-Dec-20
Middletown Housing Authority	Seat 6	5 years	Anthony	Panzica		1-Jan-20	31-Dec-24
Municipal Alliance against Drug and Alcoholism	Member	1 year	Frank	Self		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Robert	Bucco		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Donald	Antenucci		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Margaret	Bertorelli		1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Municipal Alliance against Drug and Alcoholism	Member	1 year	Kathy	Straniero		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Michael	Donlon		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Angela	Pepe-Lage		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Anthony S.	Perry		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Maureen	McGee		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	James	Homiak		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Rebecca	Rean		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	John	Maguire		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Gerard	Scharfenberger		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Daniel	Sullivan		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and	Member	1 year	Mary Ellen	Walker		1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Alcoholism							
Municipal Alliance against Drug and Alcoholism	Member	1 year	Craig	Weber		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	member	1 year	Kristie	Kane		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Kimberly	Kratz		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Barbara	Miceli		1-Jan-20	31-Dec-20
Municipal Alliance against Drug and Alcoholism	Member	1 year	Debbie	Territo		1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 3	1 year	Paul	Gleitz		1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 5	1 year	Anthony	Mercantante		1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 7	1 year	Michael	Kopec		1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 8	1 year	Matthew	Mauro		1-Jan-20	31-Dec-20
Planning Board	Seat 10	4 years	Joseph	AmecAngelo		1-Jan-20	31-Dec-23
Recreation Advisory Committee	Seat 10	3 years	Stefanie	Markus		1-Jan-20	31-Dec-22
Safety Council	Seat 10	1 year	Raphael	Borgess		1-Jan-20	31-Dec-20
Safety Council	Seat 11	1 year	Cynthia	Bianchi		1-Jan-20	31-Dec-20
Safety Council	Seat 2	1 year	Anthony	Iacovone		1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Safety Council	Seat 3	1 year	Marcelo S.	Aguirre		1-Jan-20	31-Dec-20
Safety Council	Seat 4	1 year	Dominick	Donatelli		1-Jan-20	31-Dec-20
Safety Council	Seat 5	1 year	Edward "Buddy"	Skelly		1-Jan-20	31-Dec-20
Safety Council	Seat 6	1 year	Peter	Laimann		1-Jan-20	31-Dec-20
Safety Council	Seat 8	1 year	Robert	Pfleger		1-Jan-20	31-Dec-20
Safety Council	Seat 9	1 year	Joe	Shade		1-Jan-20	31-Dec-20
Veterans Affairs Committee	Seat 1	3 years	Tom	Hackett		1-Jan-20	31-Dec-22
Veterans Affairs Committee	Seat 2	3 years	Michael	Quilty		1-Jan-20	31-Dec-22
Volunteer Corps Advisory Committee	Seat 9	1 year	Anthony	Panzica		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 1	1 year	Michael	Adamson		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 10	1 year	James	Lennon		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 11	1 year	Joseph	Giunta		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 12	1 year	Joseph	Pitruzzello		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 13	1 year	Walter	Davis		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 2	1 year	Dean	Esposito		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 3	1 year	Mathew	Winters		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 4	1 year	Chris	Danish		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 5	1 year	Scott	Elias		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 6	1 year	Robert	Fischer		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 7	1 year	Christopher	Fisher		1-Jan-20	31-Dec-20
Youth Athletic Advisory Board	Seat 8	1 year	Mark	Payne		1-Jan-20	31-Dec-20
Youth Athletic	Seat 9	1 year	Luke	Sims		1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Advisory Board							
Zoning Board of Adjustment	Seat 6	4 years	Joseph	Zaccardo		1-Jan-20	31-Dec-23

**SCHEDULE B**

<b>Board Name</b>	<b>Position</b>	<b>Term Type</b>	<b>First Name</b>	<b>Last Name</b>	<b>Term Begins</b>	<b>Term Ends</b>
Clean Communities Advisory Committee	Seat 2	1 year	Amy	Sarrinikolaou	1-Jan-20	31-Dec-20
Library Board of Trustees	Seat 2	1 year	Matt	Ferri	1-Jan-20	31-Dec-20
Community Affairs Council	Seat 3	3 Year	Robert	Schillberg	1-Jan-19	31-Dec-21
Economic Development Board	Seat 4	3 years	Charles "Buddy"	Walters	1-Jan-20	31-Dec-22
Environmental Commission	Seat 1	3 years	Martin	Judd	1-Jan-18	31-Dec-20
Environmental Commission	Seat 7	3 years	Sue	Prabhu	1-Jan-20	31-Dec-22
Green Team Advisory Committee	Seat 8	1 year	Jacqueline	Reed	1-Jan-20	31-Dec-20
Green Team Advisory Committee	Seat 11	1 year	Pat	Miller	1-Jan-20	31-Dec-20
Joint Shared Services and Consolidation Advisory Committee	Seat 1	1 year	Anthony	Perry	1-Jan-20	31-Dec-20
Library Board of Trustees	Seat 1	1 year	Patricia	Snell	1-Jan-20	31-Dec-20
Lincroft Senior Citizen Housing	Seat 3	5 years	Roberta	Sheridan	1-Jan-17	31-Dec-21
Lincroft Senior Citizen Housing	Seat 4	5 years	Ryan	Clarke	1-Jan-18	31-Dec-22
Middletown Housing Authority	Seat 7	5 years	Paul	Johnson	1-Jan-20	31-Dec-24
Open Space Preservation Committee	Seat 1	1 year	Jacqueline	Reed	1-Jan-20	31-Dec-20

Township of Middletown  
January 6, 2019  
Reorganization Meeting

Open Space Preservation Committee	Seat 2	1 year	John	Spinelli	1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 4	1 year	Victor	Wymbs	1-Jan-20	31-Dec-20
Open Space Preservation Committee	Seat 6	1 year	Anthony	Perry	1-Jan-20	31-Dec-20
Planning Board	Seat 1	1 year	Vlad	Berson	1-Jan-20	31-Dec-20
Planning Board	Seat 2	1 year	Kevin	Settembrino	1-Jan-20	31-Dec-20
Planning Board	Seat 5	2 year	John	Rentschler	1-Jan-20	31-Dec-21
Planning Board	Seat 3	2 year	Roseann	Eteson	1-Jan-20	31-Dec-20
Planning Board	Seat 9	2 Year	Steve	Schweizer	1-Jan-19	31-Dec-20
Poricy Park Conservancy	Liaison	1 year	Patricia	Snell	1-Jan-20	31-Dec-20
Sewerage Authority	Seat 5	5 years	Chris	Aveta	2-Feb-20	1-Feb-24
Sewerage Authority	Alternate 2	5 years	Roseann	Eteson	2-Feb-16	1-Feb-21
Zoning Board of Adjustment	Seat 5	4 years	Andrew	Bane	1-Jan-20	31-Dec-23
Zoning Board of Adjustment	Alternate 1	2 years	William	Hibell	1-Jan-20	31-Dec-21

**Resolution 20-05 - Appointment of Police Chaplains**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY,**  
as follows:

1. That the following individuals are hereby appointed Police Chaplains of Middletown Township for the year 2020:

**REVEREND  
DR. DANIEL  
CORREA  
REVEREND  
JOSEPH E.  
HEIN FATHER  
DANIEL C.**

**HESKO  
REVEREND  
DONALD  
MAGAW  
DEACON JAMES NEUBAUER, COLONEL, USMC  
(ret.)**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 20-06 - Appointment of Special Law Enforcement Officers - Class I, II and Special Crossing Guards**

**WHEREAS**, the Township Administrator and Chief of Police have previously recommended that the structure of the Police Department be adjusted to include allowing the appointment of certain Special Law Enforcement Officers (Class I and Class II); and Special Crossing Guards.

**WHEREAS**, § 44-7B of the Code of the Township of Middletown (1996) was amended and supplemented by Ordinance No. 2015-3136; and

**WHEREAS**, the Chief of Police has complied with the provisions of N.J.S.A.40A:14-146.1 regarding the appointment of Special Law Enforcement Officers and Special Crossing Guards represents that the applicants named below meet all of the requirements set forth by statute and recommends the appointment.

**NOW, THEREFORE, BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individuals are hereby appointed as Special Law Enforcement Officers – Class I, II, and Special Crossing Guards in the Middletown Township Police Department for the calendar year of 2020.

**Special Law Enforcement Officers I –**      **Francesco Lotorto**  
   **Austen**  
   **McKnight**  
   **Robert**  
   **Poss**  
   **Jason**  
   **Stevenson**  
   **Natalie**  
   **Mirenda**

**Special Law Enforcement Officers II –**      **David L. Chenoweth**  
   **Anthony J.**  
   **Mercantante**  
   **Ryan A. Bruno**  
   **Nicolette**  
   **Caprio**  
   **David T.**  
   **Dillon**  
   **Rocco L.**  
   **Serpico**  
   **Kyle P.**  
   **Flanagan**  
   **Tyler J.**  
   **Wilton**

**Special Crossing Guards -**      **Matthew Viaud**

2.      The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a.      Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b.      Police Department

**Resolution 20-07 - Appointment of Police Physicians**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**



1. That the following individuals be and they are hereby appointed Police Physicians pursuant to the "Code of the Township of Middletown" for the year 2020.

**DR. JARROD SHULMAN**  
**MERIDIAN / RIVERVIEW OCCUPATIONAL HEALTH UNIT**  
For Department K9's  
**DR. BEVERLY J. DROZD, DVM**  
**HOME VETERINARY SERVICES OF BELFORD**

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Each appointee as listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Police Department

**Resolution 20-08 - Resolution Awarding Professional Services Contract for Township Auditor**

**WHEREAS**, pursuant to N.J.S.A. 40A:5-4 there exists a need for the Township to retain the services of a qualified Registered Municipal Accountant ("RMA") to conduct the Township's annual audit and related professional services as needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position, and whereas two bids received pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5), which was reviewed by the Township Committee and the Township Administrator having recommended Suplee, Clooney & Company; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Robert Swisher, RMA of the firm of Suplee, Clooney & Company has agreed to serve as the Township Auditor for the sum of \$85,310 for 2020.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Robert Swisher, RMA of the firm of Suplee, Clooney & Company, 308 East Broad Street, Westfield, New Jersey 07090 is hereby awarded a professional services contract to serve as the Township Auditor for 2020 for the sum of \$85,310.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-09 - Resolution Awarding Professional Service Contract for Bond Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown as bond counsel as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received and considered for the position of Bond Counsel by the Township Committee based upon recommendations provided by the Township Administrator to appoint Gibbons; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Gibbons PC, One Gateway Center, Newark, New Jersey 07102, has qualified and agreed to provide legal counseling as Bond Counsel at transactional rates specified by contract in an amount estimated not to exceed \$30,000, exclusive of fees for filing fees, legal research, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of Gibbons PC is hereby awarded a professional services contract for the provision of legal services as Bond Counsel to the Township as needed during 2020 for an amount estimated not to exceed \$30,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-10 - Resolution Awarding Professional Service Contracts for Special Conflicts Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint individuals or law firms to serve as special counsel to the Township of Middletown to address legal matters in which the Township Attorney or General Special Counsel may have a conflict under the New Jersey Court Rules or other applicable laws or regulations; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with three bids having been received and considered; and

**WHEREAS**, based on the recommendation of the Township Administrator the law firms of Spiro Harrison and Cutolo & Barros have qualified and agreed to serve as Special Conflicts Counsel at rates of \$195 per hour and \$175 per hour respectively, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firms of Spiro Harrison and Cutolo & Barros are hereby awarded a professional services contracts for the provision of legal services as Special Conflicts Counsel to the Township as needed during 2020 for an estimated amounts not to exceed \$30,000 and \$10,000 respectively.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-11 - Resolution Awarding Professional Services Contracts for Qualified Consulting Engineers**

**WHEREAS**, there exists a need for the Township to retain the services of qualified and licensed engineering firms to provide professional engineering services in relation to the maintenance of the Township's 400 miles of roadway, parks and facilities, and to provide planning and review services that cannot be addressed entirely by the Township Engineer; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with nine bids having been received and considered for the position of Qualified Consulting Engineer; and

**WHEREAS**, for 2020 again, the Township has determined to appoint multiple qualified consulting engineering firms to be assigned on a case-by-case basis by the Township Engineer based on expertise, availability and pricing; and

**WHEREAS**, based on the recommendation of the Township Administrator, the engineering firms of T&M Associates, CME Associates, Maser Consulting, Najarian Associates,

and Jacobs are all qualified and have agreed to provide professional engineering services pursuant to the rate schedules provided for in their respective proposals for 2020, subject to the Certification of availability of funds being provided by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the engineering firms of T&M Associates, CME Associates, Maser Consulting, Najarian Associates, and Jacobs are hereby offered and awarded professional services contracts to serve as Qualified Consulting Engineers for 2020 pursuant to the rate schedules provided for in their proposals for 2020.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-12 – Resolution Awarding Non-Fair and Open Contract for Employee Assistance Provider**

**WHEREAS**, the Township has found that it is beneficial to have in place an Employee Assistance Program, which is a third-party professional agency providing counseling and referral services for employees and their dependents, and the program has worked well for several years helping reduce the Township's health benefits and other costs; and

**WHEREAS**, the Township wishes to continue to retain the services of Preferred Behavioral Health Group, a non-profit organization, as its Employee Assistance Provider; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Preferred Behavioral Health Group is qualified and has agreed to provide professional services in relation to the provision of employee assistance.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Preferred Behavioral Health Group of Lakewood, New Jersey is hereby awarded a contract for the provision of the Township's employee assistance program as needed during 2020 for an amount estimated not to exceed \$6,000, plus \$60 per employee session to which such services are provided.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-13 - Resolution Awarding Professional Service Contract for Extraordinary Unspecifiable Service for Grant Writing Consultant**

**WHEREAS**, the Township of Middletown has sought the services of a grant writing consultant to seek out both public and private grant opportunities to help offset future increases in property taxes; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position as an extraordinary unspecifiable service, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two responsive bids having been considered and upon the recommendation provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Millennium Strategies LLC has qualified and agreed to provide grant writing consulting services for a flat monthly retainer of \$3,000 inclusive of fees, travel and associated expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Millennium Strategies LLC is hereby awarded a contract for grant writing consulting services for a flat monthly retainer of \$3,000 inclusive of fees, travel and associated expenses for 2020 for an estimated contract amount not to exceed \$36,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-14 - Resolution Awarding Professional Services Contract for Risk Management Consultant**

**WHEREAS**, the Township requires various insurance coverages, including automobile, general liability, workers compensation, employee health, prescription, dental, and other insurance coverages, and requires assistance in soliciting and reviewing insurance proposals and assessments as to traditional insurance coverages and policies as well as alternative forms of coverage through self-insurance, municipal self-insurance funds, and combinations of same, and requires the services of a licensed professional insurance brokers in order to solicit and assess such various insurance policies and carriers and alternative coverages and provide risk management consulting services, and also to serve as the risk management representative to the Monmouth County Joint Insurance Fund (JIF), through which the Township is also a participant and insured; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(m)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with one bid having been received and considered for the position of Risk Management Consultant by the Township Committee based upon recommendations provided by the Township Administrator; and

**WHEREAS**, Allied Risk Management is qualified and has agreed to provide such insurance-related services with fees for insurance placement services anticipated to be paid through customary brokerage commissions and fees paid by the Insurance companies and/or Joint Insurance Funds to the broker/risk management consultant, and it is anticipated that the services provided will result in minimal or no direct cost to or payments by the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Allied Risk Management, One International Blvd., Suite 405, Mahwah NJ 07495 is hereby awarded a professional services contract to serve as the Township's Risk Management Consultant for 2020.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-15 - Resolution Awarding Professional Service Contracts for General Special Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint individuals or law firms to serve as special counsel to the Township of Middletown to handle general litigation, transactions and other legal representation as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with four bids having been received and considered for the position of General Special Counsel by the Township Committee and based upon recommendations provided by the Township Administrator recommends the appointment of Archer & Greiner PC and Collins, Vella & Casello, LLC; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Archer & Greiner PC, 10 Highway 35, Red Bank, New Jersey 07701 is qualified and agrees to handle general litigation, transactions and other legal representation as

needed for a flat fee of \$288,000 for 2020, plus a blended rate of \$195 per hour for affordable housing and Port Monmouth Flood Control matters, and other escrowed matters being set by applicable project escrow agreements, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable allowable expenses; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Collins, Vella & Casello, LLC, 2317 Highway 34, Suite 1A, Manasquan, New Jersey 08736 is qualified and agrees to handle certain assigned matters at a blended hourly rate of \$175 per hour, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of Archer & Greiner PC is hereby awarded a professional service contract for the provision of legal services as General Special Counsel to the Township to handle general litigation, transactions, and provide other legal representation as needed for a flat fee of \$288,000 (exclusive of allowable expenses) for 2020.

**BE IT FURTHER RESOLVED** that the law firm of Archer & Greiner PC may also charge a blended hourly rate of \$195 per hour for affordable housing related matters to be paid from the Township's Affordable Housing Trust Fund in an amount estimated not to exceed \$30,000 exclusive of allowable expenses.

**BE IT FURTHER RESOLVED** that the law firm of Archer & Greiner PC may also charge a blended hourly rate of \$195 per hour for Port Monmouth Flood Control or other escrowed matters in an amount estimated not to exceed \$60,000 exclusive of allowable expenses.

**BE IT FURTHER RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of Collins, Vella & Casello, LLC is hereby awarded a professional service contract for the provision of legal services as General Special Counsel to the Township to handle certain assigned matters in an amount estimated not to exceed \$17,500 exclusive of allowable expenses for 2020.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-16 - Resolution Appointing First Municipal Prosecutor**

**WHEREAS**, pursuant to N.J.S.A. 2B:25-4 and § 4-33 of the Code of the Township of Middletown there exists a need to appoint a qualified attorney as a Municipal Prosecutor for the Township; and

**WHEREAS**, the Township maintains two Municipal Prosecutor positions for individual court days; and

**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that John Lane, Esq. is hereby appointed to the First Municipal Prosecutor's position for the Township of Middletown for 2020 to be compensated pursuant to the Township's applicable salary ordinance.

**BE IT FURTHER RESOLVED** that notice of these appointments shall be published by the Township Clerk in the Township's official newspaper.

**Resolution 20-17 – Removed for Separate Vote**

**Resolution 20-18 - Resolution Awarding Professional Insurance-Related Services Contract for Third Party Administration of Workers Compensation, Automobile and General Liability Claims**

**WHEREAS**, the Township requires the services of a third party administrator to assist in the processing of the Township's various self-insured claims for worker's compensation, automobile and general liability; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(m)) does not require competitive bidding for this position as an insurance related contract, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two bids having been received and considered for the position; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, Inservco Insurance Services, Inc. is qualified and has agreed to serve as the Township's as third party administrator for the processing of self-insured workers compensation, automobile and general liability claims for 2020 for a flat rate of \$41,080 for the year.



**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Inservco Insurance Services, Inc., Two North Second Street, Harrisburg, PA 17101 is hereby awarded a professional services contract to serve as the Township's third party administrator for the processing of self-insured workers compensation, automobile and general liability claims for 2020 for a flat rate of \$41,080 for the year.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-19 – Resolution Awarding Third Party Health Care Claims Administration Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of Qualcare, Inc., now Meritain Health, Inc., for the provision of employee and retiree health benefits claims administration services for its self-insured group health plan benefits programs; and

**WHEREAS**, the Township annually evaluates the service provided and fees charged and concluded, based on the recommendations of the Township's Assistant Administrator and insurance consultants to continue the services being provided by Meritain Health, Inc. in 2020; and

**WHEREAS**, authorization for the award of this contract does not require public bidding pursuant to N.J.S.A.40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are hereby authorized and directed to execute a contract with Meritain Health, Inc., 1719 State Highway 10, Parsippany, New Jersey 07054 to provide health benefits claims administration services for the Township's self-insured health benefits programs for employees and retirees at the rates set forth in the contract attached hereto and made part hereof.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk.

**Resolution 20-20 - Resolution Awarding Contract for Delta Dental Administrative And Network Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of Delta Dental Plan of NJ, Inc. for providing dental claims administrative and dental network services as part of the health benefits for Township employees; and

**WHEREAS**, it is necessary to ratify and approve the continuation of that Contract for dental claims administrative and network services for the year 2020 with the administrative services and costs for an estimated cost not to exceed \$30,000; and

**WHEREAS**, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding pursuant to N.J.S.A. 40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are authorized to execute the agreement with Delta Dental Plan of NJ, Inc. for the provision of dental claims administrative and network services for the year 2020 for the Township health benefit program for employees at the administrative fees as set forth in the attached contract made part hereof for an estimated contract amount not to exceed \$30,000.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk.

**Resolution 20-21 - Resolution Awarding Contract For Prescription Administration Services**

**WHEREAS**, the Township of Middletown for the past several years has engaged the services of BeneCard Services, Inc. for the provision of employee and retiree prescription claims administration services and Medicare drug subsidy services; and

**WHEREAS**, it is necessary to ratify and approve the continuation and extension of that contract for prescription services for the year 2020, and in order to maintain the continuity of said services, with a maximum estimated expenditure under said contract being estimated to be no more than \$32,000; and

**WHEREAS**, authorization for the award of this contract as an extraordinary unspecifiable service does not require public bidding pursuant to N.J.S.A.40A:11-5(1)(m) as an insurance-related contract subject only to certification of availability of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Township Clerk are hereby authorized and directed to execute a contract with BeneCard Services, Inc. to provide prescription claims administrative and Medicare retiree drug subsidy services for the year 2020 for the Township health benefit program for employees and retirees at the rates set forth in the contract attached hereto and made part hereof in an amount estimated not to exceed \$32,000.

**BE IT FURTHER RESOLVED** that notice of this contract award shall be published by the Township Clerk in the Township's official newspaper and a complete copy of the contract be maintained by the Clerk.

**Resolution 20-22 - Annual Meeting Notice**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) provides for the giving of the annual notice by public bodies of the time, date and location of the regular meetings of such public body to be held during the succeeding year; and

**WHEREAS**, the Open Public Meetings Act hereinafter referred to as The Act, authorizes a public body to make certain other determinations and take certain other actions in conformance therewith.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, as follows:

1. Regular meetings of this committee shall be held during the 2020 calendar year at 7:00 p.m. at the Middletown Township Municipal Building, Main Meeting Room, One Kings Highway, Middletown, New Jersey on the following dates:

January 21 (Tuesday)  
February 18 (Tuesday)  
March 16  
April 20  
May 18  
June 15  
July 20  
August 17  
September 21  
October 19  
November 16  
December 21

Workshop meetings of the Middletown Township Committee shall be held during the 2020 calendar year at 7:00 p.m. at the Middletown Township Municipal Building, Conference Room, One Kings Highway, Middletown, New Jersey on the following dates:

February 3  
March 2  
April 6  
May 4  
June 1  
September 8 (Tuesday)  
October 5  
December 7

\* The Reorganization Meeting of the Township Committee for the year 2021 will be held on Sunday, January 3, 2021.

At all regular and workshop meetings of the Middletown Township Committee formal action will be taken on any matter subject to compliance with the Open Public Meetings Act respecting issuance of the “48-hour notice” containing the agenda for such regular and workshop meetings, to the extent known.

2. Executive Sessions will be held at 6:00 p.m. preceding each Regular Meeting and Workshop Meeting in 2020 to discuss personnel matters, labor relations, pending litigation and other matters permitted for closed session under N.J.S.A. 10:4-12. At 7:00 p.m., prior to each Executive Session, the Township Committee will convene in open session at which time an Executive Session Resolution specifying the general nature of the items to be discussed in Executive Session will be adopted in accord with N.J.S.A. 10:4-13. All such meeting sessions will be held in the Conference Room, Town Hall, One Kings Highway, Middletown, N.J., unless otherwise noted as per the law.

3. The following newspapers are hereby designated as the newspapers to receive any and all notices required or permitted to be given under The Act, shall including but not limited to Annual Notice and 48 hour notices, as needed:

- a. The Star Ledger, The Independent and The Two River Times, which are hereby designated and determined to be the official newspapers which have the greatest likelihood of informing the public within the area of jurisdiction of this Township of its meetings.

4. Copies of this Resolution and any revisions or modification thereof, certified to be true copies by the Clerk of this municipality, be disseminated and distributed as required by The Act as follows:

- a. The Star Ledger, The Independent and the Two River Times which are hereby designated and determined to be the official newspapers which have the greatest likelihood of informing the public within the area of jurisdiction of this Township of its meetings; and
- b. Filed with the Municipal Clerk of this municipality; and
- c. Mailed to such other person as may be entitled thereto under the terms of the Act and this Resolution.

5. Pursuant to N.J.S.A. 10:4-19, the Municipal Clerk is hereby authorized and directed to mail such notice as may be required and authorized under the Act to any person requesting the same providing that person has first complied with the following terms and conditions:

- a. Any and all request for notice under the act shall be made in writing either by letter or by signing a request list to be maintained in the Office of the Municipal Clerk.

6. Take further notice that further resolutions may be adopted at these public meetings and/or workshop meetings providing for the Township Committee to meet in executive session specifying matters to be discussed requiring confidentiality and/or of a privileged nature as permitted by N.J.S.A. 10:4-12 and 13.

7. Take further notice that regular public and/or workshop meetings or executive session may be canceled or adjourned. Rescheduled regular public and/or workshop meetings shall be duly advertised with appropriate notice being provided.

**Resolution 20-23 - Setting Grace Period and Interest Rates for Taxes for Calendar Year 2020**

**WHEREAS**, N.J.S.A. 54:4-67 permits the Governing Body to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for late payment of taxes or assessments as provided by law; and

**WHEREAS**, any unpaid taxes and municipal charges constitute an unfair burden on those taxpayers who pay their taxes and municipal charges in a timely manner and delinquent taxpayers should be required to carry their share of the tax burden; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Middletown, County of Monmouth, State of New Jersey, that the property taxes shall be due and payable quarterly on February 1<sup>st</sup>, May 1<sup>st</sup>, August 1<sup>st</sup> and November 1<sup>st</sup> for the year 2020, with a ten day grace period, after which dates, if unpaid, shall become delinquent, with interest charges as set for below and reverting back to the due date on any quarterly installment of taxes. The Tax Collector is hereby authorized and directed to charge, subject to any abatement or discount for the late payment of taxes as provided by law:

1. Eight percent (8%) per annum on the first \$1,500.00 of taxes delinquent after due date; and
2. Eighteen percent (18%) per annum on any amount in excess of \$1,500.00 of taxes delinquent after due date; and
3. Any 2020 municipal charges remaining unpaid on the 11<sup>th</sup> day of the 11<sup>th</sup> month of the fiscal year will be subject to Tax Sale.
4. If the delinquency is in excess of \$10,000.00 and remains in arrears beyond December 31, an additional penalty of 6% shall be charged against the delinquency.

**Resolution 20-24 - Resolution of The Township Committee of the Township of Middletown Authorizing an Accelerated Tax Sale**

**WHEREAS**, NJSA 54:5-19 permits a municipality to sell liens on delinquent municipal charges prior to the close of the Calendar Year 2020 and

**WHEREAS**, the Township of Middletown has realized an exceptional tax collection rate through this process, and

**WHEREAS**, the Township of Middletown CY 2020 Budget has anticipated continuing an Accelerated Tax Sale;

**NOW, THEREFORE, BE IT RESOLVED**, that the Tax Collector of the Township of Middletown is hereby authorized to conduct an Accelerated Tax Sale for the Calendar Year 2020.

**BE IT FURTHER RESOLVED**, that the Township Clerk is directed to file two certified copies of this resolution with the Director of Local Government Services.

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Debra Marchetti  
Tax Collector

---

Colleen Lapp  
Chief Financial Officer

---

Anthony Mercantante  
Township Administrator

---

Brian Nelson  
Township Attorney  
Certified as to Form

**Resolution 20-25 - Resolution Authorizing Tax Collector to Process Certain Small Tax Refunds and Cancellations**

**WHEREAS, N.J.S.A. 40A:5-17.1(a)** authorizes the Township Committee to appoint a municipal employee to process property tax refunds of less than \$10.00 without further action of the governing body; and

**WHEREAS, N.J.S.A. 40A:5-17.1(b)** authorizes the Township Committee to appoint a municipal employee to process the cancellation of any property tax refund, delinquency, or charges and fees imposed by the municipality of less than \$10.00 without further action of the governing body; and

**WHEREAS,** in order to realize efficiencies for the benefit of its residents, the Township seeks to appoint and authorize its Tax Collector, Debra Marchetti, CTC, Tax Collector, to complete the foregoing.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, that it hereby appoints and authorizes its Tax Collector, Debra Marchetti, CTC, to process certain small tax refunds and cancellations, to the full extent permitted by N.J.S.A. 40A:5-17.1, for the remainder of calendar year 2020.

**Resolution 20-26 - Resolution Authorizing Mayor to Execute Cancellations of Municipal Tax Sale Certificates**

**WHEREAS,** pursuant to N.J.S.A. 54:5-55 and 54:5-58, the governing body or other officer of the municipality may act to authorize the cancellation of municipal tax sale certificates; and

**WHEREAS**, the Township of Middletown's Tax Collector has recommended that a resolution be adopted clarifying the Township's policy that the governing body authorizes the Mayor to execute cancellations of municipal tax sale certificates.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that, as directed by the Township's Tax Collector, the Mayor and Township Clerk are hereby authorized to execute tax sale certificates for cancellation upon redemption without the necessity of the governing body passing a resolution for each individual certificate.

**Resolution 20-27 – Resolution Re-Appointing Judges of the Municipal Court for The Township of Middletown**

**WHEREAS**, pursuant to N.J.S.A. 2B:12-5 and an approval from the Assignment Judge of the Monmouth Vicinage of the Superior Court of New Jersey, the Township of Middletown maintains two municipal court judgeships; and

**WHEREAS**, N.J.S.A. 2B:12-4 and Middletown Township Ordinance § 27-4 provide that municipal court judges shall serve a term of three years and until a successor is appointed and qualified, and shall be compensated at the rate or salary set forth in the Township's annual salary ordinance; and

**WHEREAS**, James E. Berube, Jr., Esq. served as Presiding Judge of the Municipal Court to a term that expired on December 31, 2019, and Stephen P. Monaghan, Esq. served as a Judge of the Municipal Court to a term that expired on December 31, 2019; and

**WHEREAS**, the Township wishes to re-appoint Judges Berube and Monaghan to their respective judgeships.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, as follows:

1. James E. Berube, Jr., Esq. is hereby appointed as Presiding Judge of the Municipal Court to a three-year term commencing on January 1, 2020 and expiring on December 31, 2022, and shall be compensated during said term pursuant to the Township's applicable salary ordinance.

2. Stephen P. Monaghan, Esq. is hereby appointed as a Judge of the Municipal Court to a three-year term commencing on January 1, 2020 and expiring on December 31, 2022, and shall be compensated during said term pursuant to the Township's applicable salary ordinance.



**Resolution 20-28 - Establishment of Official Newspapers**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. During the year 2020, the official newspapers for this municipality shall be The Star Ledger, The Independent and The Two River Times pursuant to NJSA 40:53-1 and NJSA 40:53-2.

2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:

- a. The Independent
- b. The Two River Times
- c. The Star Ledger

**Resolution 20-29 - Appointment of Official Searcher**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. Heidi R. Brunt, Township Clerk, be and is hereby appointed Official Searcher for improvements made or to be made and assessed locally for the year 2020.

2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:

- a. Township Clerk
- b. Comptroller

**Resolution 20-30 - Establishing Roberts Rules of Order**

BE IT RESOLVED by the Township Committee of the Township of Middletown, County of Monmouth and State of New Jersey that the Township Committee will adopt Robert's Rules of Order for use as parliamentary procedure for all Township Committee Meetings.

**Resolution 20-31 - Resolution Appointing Municipal Public Defender**

WHEREAS, pursuant to N.J.S.A. 2B:24-3 there exists a need to appoint a qualified attorney as Municipal Public Defender for the Township; and

**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Stanley Werse, Esq. is hereby appointed Municipal Public Defender for the Township of Middletown for 2020 to be compensated pursuant to the Township's applicable salary ordinance and at an hourly rate specified by ordinance for matters in the Superior Court that may be reimbursed by individuals utilizing the services of the Public Defender.

**BE IT FURTHER RESOLVED** that notice of this appointment shall be published by the Township Clerk in the Township's official newspaper.

**Resolution 20-32 - Establishing Standing Rules**

**WHEREAS**, Article 2-6(d) provides for the Township Committee to establish rules of order for Township meetings; and

**WHEREAS**, it is the desire of the Township Committee to provide for effective and productive township meetings, to hear from its residents in a timely manner, and to conduct the large volume of township business within the time constraints available at public meetings in a more orderly, productive manner.

**NOW, THEREFORE, BE IT RESOLVED** that the attached Standing Rules for Regular Meetings of the Township Committee be established, adopted, and utilized as rules of order governing the conduct of all meetings of the Township Committee.

**Resolution 20-33 - Appointment of Tax Searcher**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY**,  
as follows:

1. Debra Marchetti, Tax Collector, be and he is hereby appointed Official Searcher for improvements made or to be made and assessed locally for the year 2020.
2. A certified copy of this resolution shall be provided by the Township Clerk to each of the following:
  - a. Debra Marchetti
  - b. Comptroller

**Resolution 20-34 - Resolution Authorizing Execution of Equitable Sharing Agreement of Forfeited Assets with Department of Justice**

**WHEREAS**, the Middletown Township Police Department has applied for a pro rata share of forfeited assets from the U.S. Department of Justice derived from criminal prosecutions; and

**WHEREAS**, to receive such funds an Equitable Sharing Agreement must be entered with the U.S. Department of Justice on an annual basis.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Township Committee hereby authorizes and directs the Mayor and Chief of Police to execute an Equitable Sharing Agreement with the U.S. Department of Justice via the electronic portal by the agency administrator pursuant to the terms and conditions of the Agreement attached hereto and made part hereof.

**Resolution 20-35 - Resolution Authorizing the Township of Middletown, Through The Middletown Township Police Department, to Participate in The Defense Logistics Agency Law Enforcement Support Office 1033 Program to Enable the Middletown Township Police Department to Request and Acquire Excess Department of Defense Equipment.**

**WHEREAS**, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program the Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency; and

**WHEREAS**, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS, N.J.S.A. 40A:5-30.2** requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

**NOW THEREFORE BE IT RESOLVED** by the **TOWNSHIP COMMITTEE** of the **TOWNSHIP OF MIDDLETOWN** that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is hereby authorized to enroll in the 1033 Program for a one-year period from January 1st, 2020 to December 31<sup>st</sup>, 2020; and

**BE IT FURTHER RESOLVED**, that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is hereby authorized to acquire items of non-controlled property designated “DEMIL A”, which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT**, without restriction; and

**BE IT FURTHER RESOLVED** that **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** is authorized to acquire “DEMIL B through Q” property, if it shall become available in the next six months, upon passage of a separate resolution specifying the type of controlled property sought; and

**BE IT FURTHER RESOLVED** that the Chief of Police or his designee shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the **MIDDLETOWN TOWNSHIP POLICE DEPARTMENT** shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately shall be valid to authorize requests to acquire “DEMIL A” property that may be made available through the 1033 Program until December 31<sup>st</sup>, 2020 and requests to acquire “DEMIL B through Q” property that may be made available through the 1033 Program until June 30<sup>th</sup>, 2020.

1. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Police Department

**Resolution 20-36 – Resolution Authorizing Pre-Payment of Certain Bills for 2020**

**WHEREAS**, the Township of Middletown has budgeted funds for payment of obligations including, utilities, payroll, debt service, governmental fees and other statutory payments, insurance, and for the advertising, printing and mailing costs of the Township; and

**WHEREAS**, the payment of these items occasionally arrives out of time for placement on the next available list of bills and claims, thereby inadvertently placing these bills and mailings in arrears because of the schedule of meetings; and

**WHEREAS**, the Township's Chief Financial Officer and Township Attorney have advised that the governing body may provide for the pre-payment of these items, so that they may be paid in a timely manner without penalty.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Chief Financial Officer be and is hereby authorized and directed to make pre-payment of the following items prior to the same appearing on the next meeting's list of bills and claims:

1. Utilities (electric, gas, water, sewer and telephone, cellular telephone, gasoline, diesel fuel, internet providers, etc.).
2. Township payroll and payroll agencies.
3. Debt service as evidenced by pre-authorized bonds and/or notes.
4. Health, dental and other insurance premiums and/or claims.
5. Governmental fees and other statutory payments (school, county, sewage authority, state and county fees).
6. Bills pertaining to the advertising, printing and mailing costs of the Township.
7. Third party fees collected through pre-authorized credit/debit card processing.

8. Bills where vendor discounts are granted for timely payment. Example 2% discount for payments made within 10 days. Maximum dollar amount allowed is \$20,000.
9. Inter-fund Obligations
10. Purchase of Investments
11. Other items with written authorization of the Township Administrator.

**Resolution 20-37 - Resolution Authorizing Renewal of the Township's Membership in The Monmouth Municipal Joint Insurance Fund**

**WHEREAS**, the Township of Middletown ("Middletown") is a member of the Middletown Municipal Joint Insurance Fund ("JIF"), which is a duly chartered municipal insurance fund, as authorized by N.J.S.A. 40A:10-36 et seq.; and

**WHEREAS**, Middletown seeks to renew its membership in the JIF, which expired on December 31, 2019, for a three-year period.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, that it hereby approves renewal of its membership in the Monmouth Municipal Joint Insurance Fund, for a three-year period, beginning January 1, 2020 and ending December 31, 2022 at 12:01 am.

**BE IT FURTHER RESOLVED** that the Township agrees to be a participating member of the Monmouth Municipal Joint Insurance Fund for the above-provided period and to comply with all of the rules, regulations, and obligations associated with said membership.

**BE IT FURTHER RESOLVED** that the Mayor and Township Administrator are hereby authorized and directed, subject to the legal review and approval of the Township Attorney, to ratify and reaffirm the Indemnity and Trust Agreement, Bylaws, and other organizational and operational documents of the Monmouth Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance, in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.

**Resolution 20-38 - Appointment of Official Depositories**

**BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:**

1. That PNC Bank, Santander Bank, New Jersey Cash Management Fund, NJ/ARM Asset & Rebate Management Program, MBIA Investors Service Corporation, PFM Asset Management, Columbia Savings Bank, TD Bank, Two Rivers Community Bank, Amboy National Bank, Provident Bank, Bank Of America, Valley Bank, Investors Bank, Chase Bank, M&T Bank, Wells Fargo, and are hereby designated as the official depositories of the Township of Middletown for the year 2020 under the "Governmental Unit Depository Protection Act."
2. A certified copy of this resolution shall be provided by the Township Clerk to each of the  
following:
  - a. Department of Finance

**Resolution 20-39 - RESOLUTION AUTHORIZING A TEMPORARY BUDGET FOR 2020**

**WHEREAS**, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2020 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

**WHEREAS**, the date of this resolution is within the first 30 days of the fiscal year, and

**WHEREAS**, the total appropriations in the 2019 current fund budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance, is the sum of \$70,534,331.28 and

**WHEREAS**, 26.25% of the total appropriations in the 2019 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance in said budget is the sum of \$18,515,261.96 and

**WHEREAS**, the total debt service for the municipal budget temporary appropriations is \$6,000,000.00 and

**NOW, THEREFORE, BE IT RESOLVED** by the Township committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, that the attached

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listing (Attachment 1 – 2020 Temporary Budget Worksheet) of appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for her records:

Attachment 1 - 2020 Temporary Budget Worksheet		
Account Number	Description	1/5/2020 Meeting
<b>Current Fund</b>		
0-01-20-100-100-100	A/E S&W	197,082.38
0-01-20-100-100-200	A/E O&E	44,034.38
0-01-20-100-101-100	Purchasing S&W	41,652.19
0-01-20-100-101-200	Purchasing O&E	931.88
0-01-20-110-100-100	Township Committee S&W	5,250.00
0-01-20-110-100-208	Township Committee Other Expense	8,818.75
0-01-20-120-100-100	Township Clerk S&W	98,227.24
0-01-20-120-100-200	Township Clerk O&E	31,237.50
0-01-20-120-101-101	Elections - Regular S&W	1,312.50
0-01-20-120-101-208	Elections - O&E	6,562.50
0-01-20-130-100-100	Finance - S&W	147,007.09
0-01-20-130-100-200	Finance - O&E	21,708.75
0-01-20-135-100-000	Finance Audit Control Account	25,725.00
0-01-20-140-100-100	MIS - S&W	99,575.96
0-01-20-140-100-200	MIS - O&E	49,310.63
0-01-20-145-100-100	Collector - S&W	93,027.38
0-01-20-145-100-200	Collector - O&E	15,333.94
0-01-20-145-101-260	Collector - Tax Title Liens	10,500.00
0-01-20-150-100-100	Assessor - S&W	84,018.90
0-01-20-150-100-200	Assessor - O&E	48,626.81
0-01-20-150-101-298	Assessor - Maintenance of Tax Maps - Engineer	6,562.50
0-01-20-155-100-200	Legal - O&E	137,812.50
0-01-20-165-100-200	Engineer - O&E	17,062.50
0-01-21-180-100-100	Planning - S&W	73,592.93
0-01-21-180-100-200	Planning - O&E	22,960.88
0-01-21-180-101-100	Planning Board - S&W	6,562.50
0-01-21-180-101-200	Planning Board - O&E	13,387.50
0-01-21-185-100-100	Zoning Board - S&W	6,431.25
0-01-21-185-100-200	Zoning Board - O&E	8,137.50



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0-01-22-195-100-100	Inspections - S&W	325,328.85
0-01-22-195-100-200	Inspections - O&E	6,116.25
0-01-23-210-100-200	Insurance Claims Control Account	573,341.96
0-01-23-215-100-200	Insurance - Workmen's Comp	218,012.55
0-01-23-220-100-200	Insurance Benefits	2,653,875.00
0-01-23-225-100-200	Insurance - Unemployment	39,568.20
0-01-25-240-100-100	Police S&W	3,821,699.96
0-01-25-240-100-200	Police O&E	214,456.25
0-01-25-252-100-101	Emergency Management - S&W	10,323.34
0-01-25-252-100-200	Emergency Management - O&E	9,976.84
0-01-25-255-100-621	Fire-Aid Subsidy to Fire Companies	64,968.75
0-01-25-260-100-100	First Aid - S&W	1,575.00
0-01-25-260-100-200	First Aid - O&E	21,131.25
0-01-25-260-101-621	First Aid - Subsidy to Companies	52,500.00
0-01-25-265-100-100	Fire - S&W	20,448.75
0-01-25-265-100-200	Fire - O&E	106,260.00
0-01-25-265-101-100	Uniform Fire Safety - S&W	37,857.75
0-01-25-265-101-200	Uniform Fire Safety - O&E	3,806.25
0-01-25-265-102-306	Fire-Uniform Fire Safety - LEA Rebate	23,625.00
0-01-25-275-100-100	Prosecutor - S&W	19,687.50
0-01-25-275-100-200	Prosecutor - O/E	2,625.00
0-01-25-445-100-273	Fire-Hydrant Services	212,625.00
0-01-26-290-100-100	Streets & Roads - S&W	591,212.48
0-01-26-290-100-200	Streets & Roads - O&E	294,708.75
0-01-26-290-101-200	Snow - O&E	123,437.50
0-01-26-290-102-100	Parks - S&W	295,071.26
0-01-26-290-102-200	Parks - O&E	118,650.00
0-01-26-290-103-238	Beach Maintenance - O&E	1,312.50
0-01-26-290-104-100	Dept of Public Works Administration & Engineering-S&W	151,033.58
0-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	6,956.25
0-01-26-305-100-100	Solid Waste & Recycling - S&W	72,803.97
0-01-26-305-100-200	Solid Waste & Recycling - O&E	1,936,856.25
0-01-26-310-100-100	Maintenance of Township Property - S&W	186,723.86
0-01-26-310-100-200	Maintenance of Township Property -O&E	134,006.25
0-01-26-315-100-100	Fleet Maintenance - S&W	165,785.55

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0-01-26-315-100-200	Fleet Maintenance - O&E	232,968.75
0-01-26-325-100-250	Condominium Maintenance	39,375.00
0-01-27-330-100-100	Health - S&W	70,000.09
0-01-27-330-100-200	Health - O&E	9,177.00
0-01-27-330-101-100	Alliance - S&W	22,246.35
0-01-27-330-101-200	Alliance - O&E	7,947.19
0-01-27-340-100-000	Animal Control - S&W	7,875.00
0-01-27-340-100-200	Animal Control - O&E	20,146.88
0-01-28-370-100-100	Recreation - S&W	121,635.68
0-01-28-370-100-200	Recreation - O&E	21,905.63
0-01-29-390-100-100	Maintenance of Free Public Library	972,137.25
0-01-30-410-204-284	Fire Dept. - LOSAP	85,312.50
0-01-30-410-205-291	Railroad Parking Lot Lease	6,562.50
0-01-30-410-206-208	Prior Year Bill - 2012 Polling Place Payments	1,800.00
0-01-30-410-207-208	Prior Year Bill - 2013 Polling Place Payments	2,400.00
0-01-30-410-208-208	Prior Year Bill - 2014 Polling Place Payments	1,800.00
0-01-30-410-209-208	Prior Year Bill - 2015 Polling Place Payments	1,200.00
0-01-30-410-210-208	Prior Year Bill - 2016 Polling Place Payments	1,200.00
0-01-30-410-211-208	Prior Year Bill - 2017 Polling Place Payments	1,200.00
0-01-30-415-100-115	Accumulated Leave Compensation	65,625.00
0-01-30-415-100-125	Sick Time Buy Back	65,625.00
0-01-31-430-200-200	Utilities - O&E	123,375.00
0-01-31-435-200-271	Street Lights - Electricity	196,875.00
0-01-31-440-200-200	Utilities - Telephone	162,225.00
0-01-31-445-200-273	Utilities - Water	45,937.50
0-01-31-446-200-200	Utilities - Natural Gas	63,000.00
0-01-31-447-100-275	Utilities - Heating Oil	3,937.50
0-01-31-455-200-200	Utilities - Sewer	4,357.50
0-01-31-460-200-200	Utilities - Motor Fuel	161,437.50
0-01-35-470-200-208	Contingencies	5,250.00
0-01-36-472-200-284	Statutory - Social Security	323,249.06
0-01-36-477-200-284	Defined Contribution Retirement Program (DCRP)	19,109.48
0-01-37-480-200-221	Insurance - Judgements/Settlements	52,500.00
0-01-41-700-210-521	Senior Citizen Center	33,500.00
0-01-42-101-200-270	Interlocal Agreement - BOE Fuel	34,125.00

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0-01-42-101-200-271	Interlocal Agreement - Tax Collector	4,725.00
0-01-42-101-200-272	Interlocal Agreement-CFO Services	15,750.00
0-01-42-101-200-273	Interlocal Agreement- QPA Services	1,260.00
0-01-42-101-200-275	Interlocal Agreement - Boro of Highlands Building Department	50,531.25
0-01-42-101-202-233	Interlocal - Mon Cty Scat Agreement	6,431.25
0-01-42-101-203-270	Interlocal - Monmouth County Regional Health	42,305.29
0-01-42-101-204-233	Interlocal - Monmouth County Dispatch Services	129,202.50
0-01-43-490-100-100	Court - S&W	139,625.85
0-01-43-490-100-200	Court - O&E	9,544.50
0-01-43-495-100-101	Public Defender - S&W	7,875.00
	<b>TOTAL</b>	<b>17,235,090.49</b>
	Debt Service	6,000,000.00
		<b>23,235,090.49</b>

**Resolution Removed from Consent Agenda for Separate Vote**

Township Clerk Heidi Brunt sked for a motion to adopt Resolution 20-17

It was moved by Mayor Perry and seconded by Committeeman Hibell and carried to adopt Resolution 20-17

Roll Call Vote:      Ayes: Hibell, Settembrino, Snell, Perry  
                              Nays: None  
                              Abstentions: None  
                              Absent: None  
                              Recusal: Fiore

Township Clerk Heidi Brunt stated motion carried to adopt Resolution 20-17.

**Resolution 20-17 - Resolution Appointing Second Municipal Prosecutor**

**WHEREAS**, pursuant to N.J.S.A. 2B:25-4 and § 4-33 of the Code of the Township of Middletown there exists a need to appoint a qualified attorney as a Municipal Prosecutor for the Township; and

**WHEREAS**, the Township maintains two Municipal Prosecutor positions for individual court days; and

**WHEREAS**, pursuant to Local Finance Notice 2005-32, such salaried appointed positions are not subject to the Fair and Open Process.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that James Pastor, Esq. is hereby appointed to the second Municipal Prosecutor's position for the Township of Middletown for 2020 to be compensated pursuant to the Township's applicable salary ordinance.

**BE IT FURTHER RESOLVED** that notice of these appointments shall be published by the Township Clerk in the Township's official newspaper.

**OATH OF OFFICE FOR VOLUNTEER APPOINTMENTS**

Township Clerk Heidi Brunt Administered the Oath of Office to all of the members of the Boards and Commissions appointed by Resolution at this meeting.

**TOWNSHIP COMMITTEE COMMENTS:**

None

**PUBLIC COMMENTS:**

None

**ADJOURNMENT**

It was moved by Mayor Perry and seconded by Deputy Mayor Fiore to adjourn at 11:50 a.m.

**Roll Call Vote:** Ayes: Fiore, Hibell, Settembrino, Snell, Perry  
Nays: None

Respectfully submitted,

---

Heidi R. Brunt, Township Clerk

APPROVED:

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Anthony S. Perry, Mayor

A Workshop Meeting of the Township Committee of Middletown Township was held in the Conference Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on February 3, 2020.

Township Clerk Heidi Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 09, 2020.

Roll Call Vote: Present: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Absent: None

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Assistant Administrator Jim VanNest, and Township Clerk Heidi Brunt.

### **PLEDGE OF ALLEGIANCE**

Township Clerk Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Brunt requested a moment of silence to honor the troops serving worldwide defending our freedoms and way of life.

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following Ordinance by title:

**Ordinance 2020-3281 – Ordinance Amending § 465-110 Of The Code of the Township of Middletown Reducing the Speed Limit On Sunnyside Road in Lincroft**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public, it was moved by Mayor Perry, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Deputy Mayor Fiore, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on second and final reading.

Workshop Meeting

Township Clerk Heidi Brunt read the following Ordinance by title:

**Ordinance 2020-3282 – Ordinance Establishing Sunnyside Road on Lincroft Section as A Through Street**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public, it was moved by Mayor Perry, seconded by Committeeman Settembrino to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Deputy Mayor Fiore, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on second and final reading.

**INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk Heidi Brunt read the following ordinance by title:

**Ordinance 2020-3284 - Ordinance Amending Section 84-7B(2) Governing The Number Of Deputy Chiefs Permitted To Be Appointed Within The Middletown Police Department**

It was moved by Mayor Perry and seconded by Deputy Mayor Fiore to pass this ordinance on first reading.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Deputy Mayor Fiore, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 18, 2020.

**CONSENT AGENDA**

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 20-56 through 20-62.

It was moved by Mayor Perry, seconded by Committeeman Settembrino and carried to adopt the consent agenda:

Workshop Meeting

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Deputy Mayor Fiore, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Brunt stated the motion carried to adopt the consent agenda.

**Resolution 20-56 - Resolution Authorizing a Change Order No. 1 for Grand Tour and Indian Terrace Improvements**

**BE IT RESOLVED** by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, as follows:

**Change Order No. 1 for Grand Tour and Indian Terrace Improvements**

DESCRIPTION OF CHANGE:

**EXTRAS:** none  
**SUPPLEMENTARY:** S1 6" x 18" Concrete Vertical Curb  
**REDUCTIONS:** Various Items are reduced to reflect as built quantities

	ADDITIONAL REDUCTION	
Total reductions this CO	Xxxx	\$69,560.00
Total extras this CO	0.00	Xxxxx
Total Supplementary this CO	\$87,500.00	xxxxx
Total this CO	\$87,500.00	\$69,560.00
Net change this CO	\$17,940.00	
Previous Change Orders	0.00	0.00
Total Change Orders to Date	\$87,500.00	\$69,560.00
Net Change in Contract	\$17,940.00	
Original Contract Amount		\$437,825.00
Change Orders to Date		\$17,940.00
Revised Contract Price		\$455,765.00

be and the same is hereby ratified and confirmed.



**BE IT FURTHER RESOLVED**, The Township Clerk shall send a certified copy of this resolution to the following:

- a. Purchasing
- b. Joseph E. Maloney, PE – Township Engineer
- c. T&M Associates
- d. Precise Construction, Inc.

**Resolution 20-57 - Resolution Authorizing a Change Order No. 4 for the 2018 Roadway and Drainage Improvements, Contract 2**

**BE IT RESOLVED** by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, as follows:

**Change Order No. 4 for the 2018 Roadway and Drainage Improvements, Contract 2**

**DESCRIPTION OF CHANGE:**

**EXTRAS:** Various Items are increased to reflect as built quantities

**SUPPLEMENTARY:** S-17 Melody Lane Drainage Improvements; S-18 7<sup>th</sup> Avenue Drainage Improvement; S-19 Delaware Avenue Roadway and Drainage Repairs

**REDUCTIONS:** Various Items are reduced to reflect as built quantities

	<b>ADDITIONAL</b>	<b>REDUCTION</b>
Total reductions this CO	xxxxxx	\$27,454.36
Total extras this CO	\$40,622.99	xxxxxx
Total Supplementary this CO	\$99,041.09	xxxxxx
Total this CO	\$139,664.08	\$27,454.36
Net change this CO	\$112,209.72	
Previous Change Orders	\$821,584.10	\$442,159.10
Total Change Orders to Date	\$961,248.18	\$469,613.46
Net Change in Contract	\$491,634.72	
Original Contract Amount	\$2,512,763.50	
Change Orders to Date	\$491,634.72	
Revised Contract Price	\$3,004,398.22	

be and the same is hereby ratified and confirmed.

BE IT FURTHER RESOLVED, The Township Clerk shall send a certified copy of this resolution to the following:

- a. Purchasing
- b. Joseph E. Maloney, PE – Township Engineer
- c. T&M Associates
- d. S. Brothers

**Resolution 20-58 - Resolution Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Township of Middletown**

**WHEREAS**, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

**WHEREAS**, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

**WHEREAS**, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

**WHEREAS**, the Township of Middletown is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW, THEREFORE**, be it resolved as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or area harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
  - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial application by the applicable Federal (USEPA) and State (NJDEP) agencies, and
  - b. such operations will be performed in compliance with applicable Federal and State regulations, and

- c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

### **Resolution 20-59 - Resolution for Temporary Emergency Appropriation**

**WHEREAS**, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2020 temporary budget for the aforesaid purposes, and

**WHEREAS**, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

**WHEREAS**, the total temporary emergency resolutions adopted in the Year 2020 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$17,582,380.42 for the Current Fund, and

**NOW, THEREFORE, BE IT RESOLVED** (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

Attachment 1 - 2020 Temporary Budget Worksheet		
Account Number	Description	2/3/2020 Meeting
<b>Current Fund</b>		
0-01-26-290-101-200	Snow - O&E	225,000.00
0-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	5,000.00
0-01-30-410-212-208	Prior Year Bill - 2018 Safariland	1,790.00
0-01-31-447-100-275	Utilities - Heating Oil	4,000.00
0-01-41-700-101-529	Police - Bayshore DWI	16,500.00
0-01-41-700-208-525	Recycling - Tonnage Grant	(122,861.89)
	<b>TOTAL</b>	<b>\$129,428.11</b>

2. That said emergency temporary appropriations will be provided for in the 2020 budget under the appropriate titles.

3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

**Resolution 20-60 – Resolution Authorizing Payment of Bills for February 3, 2020**

The Township Committee hereby approves a Resolution for payment of bills for February 3, 2020 in the amount of \$3,970,420.23

**Resolution 20-61 - Resolution Authorizing Shared Service Agreement Between the Township Of Middletown And The County Of Monmouth For Continued Dispatch Services**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., authorizes local units of this State to enter into a contract with any other local unit for the provision of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, on or about April 4, 2016, the Township adopted Resolution No. 16-118 entering into a shared services agreement with the County of Monmouth to serve as the Public Safety Answering Point for the Township and to provide direct emergency dispatch services for all police, fire and emergency medical services, 911 calls, and information, technology support and maintenance in accordance with the participation plan previously submitted by the Township (“Dispatch Services”); and

**WHEREAS**, the term of the initial shared services agreement between the Township and the County of Monmouth for Dispatch Services ended on December 31, 2019; and

**WHEREAS**, the Township and the County of Monmouth desire to enter into a new shared services agreement whereby Monmouth County will continue to provide Dispatch Services to the Township; and

**WHEREAS**, the County of Monmouth will continue to provide all calls to the Township by call relay, transfer or direct emergency dispatch in accordance with the Township’s participation plan for a new term of three calendar years running from January 1, 2020 through December 31, 2022; and

**WHEREAS**, the system utilized by the County of Monmouth will meet the technical requirements and operational standards under applicable law, including without limitation, the standards set forth in N.J.S.A. 17:24-1, et seq.; and

**WHEREAS**, the Township shall pay the County of Monmouth a total annual fee of \$502,044 for 2020 for all Dispatch Services prorated on a monthly basis based upon the beginning date of service; and

**WHEREAS**, the annual fee for 2021 shall increase by 1.5% and by 1% for 2022; and

**WHEREAS**, the County of Monmouth shall continue to provide all Dispatch Services pursuant to the terms of its Agreement with the Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby accepts and authorizes the entry of a new Shared Services Agreement for Dispatch Services with the County of Monmouth for a new three year term to extend to December 31, 2022 for an annual rate of \$502,044 in 2020 to increase 1.5% in 2021 and 1% in 2022 pursuant to the terms and conditions of the Agreement attached hereto and made part hereof.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to execute the Agreement attached hereto and made part hereof for the continuation of said Dispatch Services with the County of Monmouth.

**Resolution 20-62 - Resolution Authorizing Tax Collector to Cancel Certain Prior Year Real Estate Tax Credits and Transfer the Same to The General Fund**

**WHEREAS**, there exist various credit balances on the Tax Collector's account records dating from 2005 to present, which are in excess of the \$10.00 threshold that is subject to delegated authority under N.J.S.A. 40A:5-17.1 ; and

**WHEREAS**, the Tax Collector seeks to cancel and transfer these credit balances, in order to maintain an efficient bookkeeping of the tax accounting records; and

**WHEREAS**, the Tax Collector has investigated these accounts and has determined that they should be cancelled to the general fund of the Township of Middletown.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes the cancellation of credit balances, consistent with the foregoing.

**PROCLAMATION**

The following proclamation was read by Township Clerk Heidi Brunt for the record.

***100<sup>th</sup> Anniversary of the Women's Right to Vote in New Jersey***

**WHEREAS:** The year Two Thousand and Twenty marks the 100th Anniversary of the ratification of the 19th Amendment of the United States Constitution; and

**WHEREAS:** Women fought for the right to vote for more than a century and persevered in the face of resistance; and

**WHEREAS:** Many New Jersey women advocated for the right to vote; and

**WHEREAS:** Monmouth County was the home to many suffragists both male and female, and suffrage rallies and events occurred within Monmouth

County's borders; and

**WHEREAS:** February 9, 2020 will mark the centennial of the New Jersey ratification of the 19th Amendment; and

**WHEREAS:** August 26, 2020 will mark the nationwide centennial of the 19th Amendment officially becoming part of the United States Constitution, after the required number of states had ratified; and

**WHEREAS:** Daughters, granddaughters and great-granddaughters of the women who fought so hard to vote have been making their voices heard at the polls for nearly 100 years; and

**WHEREAS:** Women are running for office and currently in elected office in large numbers in Monmouth County follow in the footsteps of these great suffragists; and

**WHEREAS:** There are currently over 200,000 women registered to vote in Monmouth County, New Jersey; and

**WHEREAS:** All government entities on the local, state and national level should commemorate and recognize this historic milestone and reaffirm its commitment to empowering and uplifting the voices of women.  
NOW,

**THEREFORE:** I, Mayor Tony Perry and the Middletown Township Committee, do hereby celebrate and recognize the 100th Anniversary of the passage and ratification of the 19th Amendment to the United States Constitution providing for women's suffrage, honor the role of the ratification of the 19th Amendment in promoting the core values of our democracy as set forth in the Constitution of the United States and reaffirm our desire to continue strengthening democratic participation and to inspire future generations to cherish and preserve the historic precedent established by the 19th Amendment.

### **DISCUSSION ITEMS**

- a. Sustainable Jersey Grant Application: Green Team Content Building Project

### **TOWNSHIP COMMITTEE COMMENTS:**

Committeeman Hibell, congratulated Mayor Perry on winning the 2019 Spinaker Award..

Committeewoman Snell, congratulated Mayor Perry on his 2019 Spinaker Award. Said she is working on the 19<sup>th</sup> Amendment anniversary.

Workshop Meeting

Committeeman Settembrino, None

Deputy Mayor Fiore, congratulated Mayor Perry on winning the 2019 Spinaker Award. He commended DPW for the great work on the Styrofoam recycling.

Mayor Perry, commented that Styrofoam recycling is great for the Township.

**PUBLIC COMMENTS:**

Don Watson, 1 Collinson Drive, commented that Holmdel is going to live stream their meetings. He inquired when will Middletown? Mayor Perry responded that it is in the specs for the new Town Hall.

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adjourn at 7:10 pm.

Roll Call Vote: Ayes: Hibell, Settembrino, Snell, Deputy Mayor Fiore, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi R Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor

A Regular Meeting of the Township Committee of Middletown Township was held in the Main Meeting Room at Town Hall, One Kings Highway, Middletown, New Jersey at 7:00 p.m. on January 21, 2020.

Township Clerk Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 9, 2020.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Absent: None

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Chief Financial Officer Colleen Lapp, and Township Clerk Heidi Brunt.

### **PLEDGE OF ALLEGIANCE**

Township Clerk Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Brunt requested a moment of silence to honor the troops serving worldwide defending our freedom and way of life.

### **CERTIFICATE OF APPRECIATION/PROCLAMATIONS**

#### **Life Saving Award Presented to Robert Clancy**

Mayor Perry presented a life saving award to Robert Clancy for running into his neighbors burning home on December 18, 2019. Mayor Perry commended Mr. Clancy for his swift selfless heroic actions and hope it will inspire other citizens to go above and beyond to help others.

#### **2019 Distinguished Citizen of the Year Award Presented to Dennis Beauregard**

Mayor Perry presented this certificate to Dennis Beauregard for his many contributions to our Township.

THIS PRESTIGIOUS AWARD IS HEREBY BESTOWED UPON DENNIS BEAUREGARD, A PASSIONATE ADVOCATE FOR VETERANS AND THEIR FAMILIES IN OUR COMMUNITY AND ACROSS THE STATE OF NEW JERSEY. Mr. Beauregard has been President of the Vietnam Veterans of America Chapter 12 for 26 years and was the State President for four years. He has been an active member of VFW Post 2179 for 34 years and has chaired a multitude of committees. An original member of the all-volunteer Middletown Veterans Affairs Committee, Mr. Beauregard spearheaded a number of projects, such as creating a contact list of



veterans' addresses and phone numbers in our area and rededicating the recently-restored World War I Doughboy Monument as well as the Vietnam War Memorial after research revealed that three names were missing. These monuments, as well as our World War II and Korean War Memorials, continue to remind and inspire future generations of the bravery and selflessness of Middletown's veterans. Always full of innovative ideas, Mr. Beauregard brought the Veterans Job Fair and the 50th Vietnam Veterans Welcome Home Picnic to Middletown and was a key contributor to the success of the Township's Fallen Veterans Commemorative Street Sign Program. To date, more than 50 signs have been added Township-wide to pay tribute to Middletown veterans who were killed in action from World War I to present. He was also the driving force behind donating 17 POW/MIA flags to our public schools and fire houses. A cause near and dear to Mr. Beauregard's heart has been the VVA Chapter 12 Veterans Cremains Project. This meaningful program brings honorably discharged unclaimed veterans' remains that have sat abandoned on funeral home shelves to their final resting place with a proper military burial. The project also includes unclaimed spouses of veterans. Mr. Beauregard has spent decades generously donating his time, energy and resources whenever he is called to service. There is a reason why everyone refers to him as "The Colonel" and that's because he gets things done! The Township Committee is honored to have this opportunity to recognize Dennis Beauregard for his unwavering commitment to Middletown Township and his fellow veterans. His faithful, community-minded spirit continues to pave a pathway for those who should and never will be forgotten. We are fortunate to have such a dedicated, reliable and talented individual as one of Middletown's own

### **PUBLIC HEARING OF PROPOSED ORDINANCES**

Township Clerk read the following ordinance by title:

#### **Ordinance 2020-3278 - Ordinance Approving Entry into A Contract of Purchase for Real Property Identified as Block 502, Lots 1 And 7 (37-45 Leonardville Road), For The Provision of 100% Affordable Housing for Income-Eligible Veterans**

Mayor Perry opened the meeting for public comments.

Don Watson, 1 Collinson Drive, thanked the Township Committee for recognizing the need for veterans. He is concerned about the environmental conditions. Mayor Perry responded that the site was remediated.

Carmen Peterson, President of Auxiliary Veterans Advocate, said she supports the use of the property for veterans housing.

Hearing no further comments from the public it was moved by Mayor Perry and seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion passed to pass this ordinance on second and final reading.

Township Clerk read the following ordinance by title:

**Ordinance 2020-3280 – Ordinance Amending Authorized Membership of the Middletown Economic Development Board**

Mayor Perry opened the meeting for public comments.

Hearing no comments from the public it was moved by Mayor Perry and seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion passed to pass this ordinance on second and final reading.

**INTRODUCTION OF PROPOSED ORDINANCES**

Township Clerk read the following ordinance by title:

**Ordinance 2020-3281 - Ordinance Amending § 465-110 Of The Code of the Township of Middletown Reducing the Speed Limit On Sunnyside Road in Lincroft**

It was moved by Mayor Perry and seconded by Committeeman Hibell to pass this ordinance on first reading.

Roll Call Vote: Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
Nays: None  
Abstention: None  
Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 3, 2020.

Township Clerk read the following ordinance by title:

**Ordinance 2020-3282 - Ordinance Establishing Sunnyside Road on Lincroft Section as A Through Street**

It was moved by Mayor Perry and seconded by Committeeman Hibell to pass this ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 3, 2020.

Township Clerk read the following ordinance by title:

**Ordinance 2020-3283 – Ordinance Establishing Traffic Regulations for Normandy Park**

It was moved by Mayor Perry and seconded by Deputy Mayor Fiore to pass this ordinance on first reading.

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held on February 18, 2020.

**CONSENT AGENDA**

Township Clerk Heidi Brunt requested a motion to adopt a consent agenda including Resolutions 20-40 through 20-55 and Bingo and Raffle Applications.

It was moved by Mayor Perry, seconded by Deputy Mayor Fiore and carried to adopt the consent agenda:

Roll Call Vote:       Ayes: Fiore, Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: None

Township Clerk Heidi Brunt stated the motion carried to adopt the consent agenda.

**Resolution 20-40 – Resolution Authorizing Renewal of Deer Carcass Removal Agreement with Kelly Winthrop LLC**

**WHEREAS**, in 2006, the State of New Jersey ceased providing deer carcass removal services on local roadways and the New Jersey Council on Local Mandates held that while local governments do not need to provide such services, neither does the State; and

**WHEREAS**, the County of Monmouth has availed municipalities of the opportunity to participate in a countywide contract awarded to Kelly Winthrop LLC to pick-up deer carcasses, upon request by Township officials, at a greatly reduced rate of \$32.00 per carcass; and

**WHEREAS**, the Township’s Health Director recommends the renewal of this Agreement through the county contract; and

**WHEREAS**, the estimated cost of renewing this Agreement for 2020 is estimated not to exceed \$3,500, which shall be subject to the certification of availability of funds provided by the Township’s Chief Financial Officer; and

**WHEREAS**, the Township Committee believes it is in the best interests of the taxpayers of the Township of Middletown to renew this Agreement for 2020 to ensure the health and safety of Middletown residents and motorists.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized to execute an Agreement with Kelly Winthrop LLC for the provision of deer carcass removal services pursuant to the terms of the Agreement attached hereto with a copy of the Agreement being maintained for public review during regular business hours at the Township Clerk’s Office.

**Resolution 20-41 - Resolution Authorizing Renewal of Agreement with the Monmouth County SPCA for Housing of Stray Animals**

**WHEREAS**, the Monmouth County SPCA, a nonprofit organization, provides housing, adoption and related services for stray animals for the Township of Middletown (“Township”); and

**WHEREAS**, there are limited facilities for the housing of stray animals in the County of Monmouth at this time; and

**WHEREAS**, the estimated cost of renewing this Agreement for 2020 is estimated not to exceed \$40,000, which shall be subject to the certification of availability of funds provided by the Township's Chief Financial Officer; and

**WHEREAS**, the Township Committee believes it is in the best interest of the taxpayers of the Township to enter into such an Agreement for such services with the Monmouth County SPCA to help ensure the humane disposition of stray dogs and cats.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Clerk are hereby authorized to execute an Agreement with the Monmouth County SPCA for the provision of housing, adoption and related services for stray animals pursuant to the terms of the Agreement attached hereto with a copy of the Agreement being maintained for public review during regular business hours at the Township Clerk's Office.

**Resolution 20-42 - Authorizing The Acquisition of One (1) 2020 Dodge Durango (Wdel75) SXT AWD Vehicle for The Fire Prevention Department Through the Educational Services Commission of New Jersey Cooperative Pricing System**

**WHEREAS**, the Township of Middletown is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

**WHEREAS**, the Township is in need of acquiring One (1) 2020 Dodge Durango (WDEL75) SXT AWD vehicle for the Fire Prevention Department, and

**WHEREAS**, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 for the acquisition of One (1) 2020 Dodge Durango (WDEL75) SXT AWD vehicle (Contract# ESCNJ 17/18-21) in the amount of \$30,364.73, and

**WHEREAS**, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriations of the official budget no. see below-. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

C-04-55-919-275-001 - \$30,364.73

**BE IT RESOLVED**, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey that the Township of Middletown enter into an agreement with Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 for the acquisition of One (1) 2020 Dodge Durango (WDEL75) SXT AWD vehicle in the amount of \$30,364.73.

A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following

1. Purchasing Agent
2. Comptroller
3. Director of Fire Prevention
4. Vendor

**Resolution 20-43 – Authorizing The Acquisition of Technology Equipment for The MIS Department Through the Educational Services Commission of New Jersey Cooperative Pricing System**

**WHEREAS**, the Township of Middletown is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

**WHEREAS**, the Township is in need of acquiring Technology Equipment to upgrade related functions for the MIS Department, and

**WHEREAS**, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to CDW GOVERNMENT INC., 230 N. MILWAUKEE AVENUE, VERNON HILLS, IL. 60061-4304 for the acquisition of Technology Equipment for the MIS Department (Contract# ESCNJ 18/19-03) in the amount of \$90,156.16, and

**WHEREAS**, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriations of the official budget no. see below-. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

0-01-44-902-200-820 - \$90,156.16

**BE IT RESOLVED**, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey that the Township of Middletown enter into an agreement with CDW Government Inc., 230 N. Milwaukee Avenue, Vernon Hills, IL. 60061-4304 for the acquisition of Technology Equipment in the amount of \$90,156.16.

A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following

1. Purchasing Agent
2. Comptroller
3. Director of MIS
4. Vendor

**Resolution 20-44 - Resolution Authorizing a Transfer of 2019 Appropriation Reserves**

**WHEREAS**, NJSA 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the closing of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allows transfers to be made from unexpended balances to appropriation reserve line items which are expected to be insufficient during the first three months of the succeeding year.

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, that the Township Chief Financial Officer or Township Administrator be and is hereby authorized to make the following Appropriation Reserve transfers on her records:

	CURRENT FUND	FROM	TO
Account Number			
9-01-20-150-100-100	Assessor's Office S&W	\$5,500.00	
9-01-20-145-101-260	Collector - Tax Title Liens		\$5,500.00
	<b>TOTAL</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- a) Chief Financial Officer
- b) Township Auditor

**Resolution 20-45 - Resolution for Temporary Emergency Appropriation**

**WHEREAS**, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2020 temporary budget for the aforesaid purposes, and

**WHEREAS**, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

**WHEREAS**, the total temporary emergency resolutions adopted in the Year 2020 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$17,452,952.31 for the Current Fund, and

**NOW, THEREFORE, BE IT RESOLVED** (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

Attachment 1 - 2020 Temporary Budget Worksheet		
Account Number	Description	1/21/2020 Meeting
<b>Current Fund</b>		
0-01-41-700-208-525	Recycling - Tonnage Grant	122,861.89
0-01-44-902-200-820	CIF - Computer/Technical Upgrades	95,000.00
	<b>TOTAL</b>	<b>\$217,861.89</b>

2. That said emergency temporary appropriations will be provided for in the 2020 budget under the appropriate titles.

3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

**Resolution 20-46 - Resolution Authorizing Extension of Shared Services Agreement with The Borough of Highlands for Animal Control Services**

**WHEREAS**, pursuant to Resolution No. 18-93 adopted on February 20, 2018, the Township Committee of the Township of Middletown ("Middletown") authorized entry into a shared services agreement with the Borough of Highlands ("Highlands") to provide it animal control services for a fee of \$18,000 per year (the "Agreement"); and

**WHEREAS**, the Agreement was entered into for a one-year term for calendar year 2018, with two one-year renewal options for 2019 and 2020, each subject to the approval of the respective governing bodies; and



**WHEREAS**, Middletown executed the first one-year under the Agreement for calendar year 2019, and wishes to execute the second one-year extension for 2020.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes a one-year extension for calendar year 2020 to the shared services agreement between the Township of Middletown and the Borough of Highlands for the provision of animal control services, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized and directed to execute any and all instruments necessary to effectuate the foregoing, subject to final approval as to legal form by the Township Attorney.

**Resolution 20-47 - Resolution Approving Proposal by CME Associates to Provide Certain Environmental Services**

**WHEREAS**, pursuant to Resolution 20-11 adopted on January 5, 2020, the Township Committee awarded a professional services contract to CME Associates (“CME”) and designated it to serve as a Qualified Consulting Engineer for 2020; and

**WHEREAS**, pursuant to this retainer, CME has submitted a proposal to provide Engineering Services – Site Investigations at Six (6) Municipal Parks in the Township of Middletown, in the amount of \$77,050, a copy of which is attached hereto; and

**WHEREAS**, the foregoing cost shall be funded by the Township’s Open Space Trust Fund, and is subject to potential reimbursement through the NJDEP’s Hazardous Discharge Site Remediation Fund; and

**WHEREAS**, the Chief Financial Officer has certified as to the sufficiency of funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby approves the proposal submitted by CME Associates to proposal to provide Engineering Services – Site Investigations at Six (6) Municipal Parks in the Township of Middletown, in the amount of \$77,050, consistent with the foregoing.

**Resolution 20-48 - Resolution Awarding Contract to Aspire Technology Partners, LLC to Provide IT Server Infrastructure Upgrade**

**WHEREAS**, the Township of Middletown (“Middletown”) seeks to procure an IT Server Infrastructure Upgrade; and

**WHEREAS**, Middletown has obtained a quote from Aspire Technology Partners, LLC to provide goods and services facilitating the foregoing, pursuant to NJ State Contract #87720, at a total cost of \$288,828.56, a copy of which is attached hereto and incorporated by reference; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes procurements without advertising for bids for goods or services under any contract “for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury”, commonly known as a “State Contract”, pursuant to N.J.S.A. 40A:11-12(a); and

**WHEREAS**, the cost shall be funded by the Township’s capital account at C-04-55-917-204-004; and

**WHEREAS**, the Chief Financial Officer has certified as to the sufficiency of funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby awards a contract to Aspire Technology Partners, LLC, in the total amount of \$288,828.56, to provide the goods and services outlined in the attached in order to facilitate Middletown’s IT Server Infrastructure Upgrade.

**Resolution 20-49 – Resolution Authorizing Execution of New Qualified Private Community Service Agreement with Cambridge Manor Condominium Association, Inc.**

**WHEREAS**, Cambridge Manor Condominium Association, Inc. (“Cambridge Manor”) and the Township previously entered into a Municipal Services Agreement under the Municipal Services Act, N.J.S.A. 40:67-23.2, in 1990; and

**WHEREAS**, the 1990 Municipal Services Agreement was determined to no longer be reflective of the current municipal services provided to all Township residents, therefore, requiring it to be renegotiated and updated to reflect current conditions, including the new Township-wide garbage and recycling collection system; and

**WHEREAS**, the Township and Cambridge Manor have negotiated a new Municipal Services Agreement, which shall supersede and replace the 1990 Municipal Services Agreement in its entirety, the terms of which are attached hereto in substantially final form.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the attached Qualified Private Community Service Agreement between the Township of Middletown and Cambridge Manor Condominium Association, Inc., as attached hereto in substantially final form, subject to the final review and approval of the Township Attorney.

**BE IT FURTHER RESOLVED** that the Township Clerk, Mayor, Township Attorney and all other appropriate Municipal officials are hereby authorized to execute such documents and to effectuate such acts as are necessary to effectuate the purposes of this Resolution.

**Resolution 20-50 – Resolution Authorizing the Payment of Bills for January 21, 2020**

The Township Committee hereby approves a Resolution for the Payment of Bills for January 21, 2020 in the amount of \$3,208,122.33

**Resolution 20-51 - Resolution Approving Submission of Grant Application to Execute and Grant Contract with State of New Jersey, Division of State Police, Office of Emergency Management for a Sub-Award from the Emergency Management Performance Grant – Emergency Management Agency Assistance (EMAA) Sub-Award Program**

**WHEREAS**, Approval to submit a grant application and execute a grant contract with the State of New Jersey, Division of State Police, Office of Emergency Management for a sub-award from the Emergency Management Performance Grant – Emergency Management Agency Assistance (EMAA) Sub-Award Program.

**BE IT RESOLVED** the Committee of the Township of Middletown authorizes the Mayor and the Township Administrator, as agency authorized officials, or their successors to submit a grant application for an EMMA FY2019 sub-award (FY19-EMPG-EMAA-1332 CFDA #: 97.042, Performance Period: July 1, 2019 through June 30, 2020) consisting of a total amount of \$20,601.18 including up to a \$10,000 Federal Award and up to \$10,601.18 in Local Matching Funds. Any funds received from said grant will be used for salary, wages and fringe benefits. The purpose of the grant is to enhance the Township of Middletown's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters, and other catastrophic events and emergencies; and

**BE IT FURTHER RESOLVED** that the Mayor and the Township Administrator, as authorized agency officials or their successors, are hereby authorized to sign the grant agreement on behalf of Middletown and that their signatures certify that the Township of Middletown does accept this sub-award for the specific purpose described in its application.

**Resolution 20-52 - Resolution Awarding Professional Service Contracts for Tax Appeals and Foreclosure Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle legal matters relating to tax appeals and foreclosures as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair

and Open Process (N.J.S.A. 19:44A-20.5) with ten bids having been received and considered for the positions of Tax Appeals and Foreclosure Counsel by the Township Committee based upon recommendations provided by the Township Administrator and Attorney; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Malamut & Associates has qualified and agreed to provide these services for \$170 per hour, collectively for a total estimated amount not to exceed \$50,000, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable approved expenses; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Zager Fuchs has qualified and agreed to provide these services for \$165 per hour, collectively for a total estimated amount not to exceed \$50,000, exclusive of fees for witnesses, experts, filing fees, legal research, title work, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firms of Malamut & Associates LLC, 457 Haddonfield Road, Suite 500, Cherry Hill, New Jersey 08002 and Zager Fuchs LLC, 268 Broad Street, Red Bank, New Jersey 07701 are hereby awarded professional services contracts for the provision of legal services as Special Tax Appeals and Foreclosure Counsel to the Township as needed during 2020 for a collective amount estimated not to exceed \$100,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, copies of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-53 - Resolution Awarding Professional Service Contract for Special Labor Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle labor matters as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with four bids having been received and considered for the position of Special Labor Counsel by the Township Committee based upon recommendations provided by the Township Administrator and Attorney; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of O'Toole & Scrivo LLC has qualified and agreed to provide legal services

in relation to Special Labor Counsel matters at a rate of \$145 per hour, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firm of O'Toole & Scrivo LLC, 14 Village Park Rd, Cedar Grove, New Jersey 07009 is hereby awarded a professional services contract for the provision of legal services as Special Labor Counsel to the Township as needed during 2020 for an estimated amount not to exceed \$75,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute Agreements for the provision of such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**Resolution 20-54 - Resolution Awarding Professional Service Contracts for Workers Compensation Counsel**

**WHEREAS**, pursuant to § 4-32E of the Code of the Township of Middletown there exists a need to appoint an individual or law firm to serve as special counsel to the Township of Middletown to handle workers compensation matters as may be needed; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with six bids having been received for the position of worker's compensation counsel by the Township Committee based upon recommendations provided by the Township Administrator and Attorney to appoint three firms; and

**WHEREAS**, the law firm of Biancamano & Distefano PC is qualified and agrees to provide legal services in relation workers compensation matters; and

**WHEREAS**, the law firm of Capehart & Scatchard PA is qualified and agrees to provide legal services in relation workers compensation matters; and

**WHEREAS**, the law firm of Malamut & Associates LLC is qualified and agrees to provide legal services in relation workers compensation matters; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Biancamano & Distefano PC has agreed to perform at a rate of \$155 per hour, estimated not to exceed \$17,500, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Capehart & Scatchard PA has agreed to perform at a rate of \$155 per hour,

estimated not to exceed \$17,500, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, the law firm of Malamut & Associates LLC has agreed to perform at a rate of \$170 per hour, estimated not to exceed \$17,500, exclusive of fees for witnesses, experts, filing fees, legal research, or other reasonable allowable expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the law firms of Biancamano & Distefano PC, Capehart & Scatchard PA and Malamut & Associates LLC are hereby awarded professional services contracts for the provision of legal services as Special Workers Compensation Counsel to the Township, as needed, during 2020 for an estimated amount not to exceed \$17,500 each.

**Resolution 20-55 - Resolution Awarding Professional Service Contract for Extraordinary Unspecifiable Service for Governmental Affairs Consultant**

**WHEREAS**, the Township of Middletown has sought the services of a governmental affairs consultant to seek opportunities to help offset future increases in property taxes and assist the Township on a wide array of issues and concerns the Township has with the State of New Jersey; and

**WHEREAS**, while the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)) does not require competitive bidding for this position as an extraordinary unspecifiable service, it was nevertheless advertised pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) with two responsive bids having been considered and upon the recommendation provided by the Township Administrator; and

**WHEREAS**, subject to the certification of availability of funds by the Chief Financial Officer, CLB Partners LLC is qualified and agrees to provide governmental affairs consulting services for a flat monthly retainer of \$5,000, exclusive of reasonably approved expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that CLB Partners LLC, 130 West State Street, Trenton, New Jersey 08608 is hereby awarded a contract for governmental affairs consulting services for a flat monthly retainer of \$5,000, exclusive of reasonably approved expenses, for 2020 for an estimated contract amount not to exceed \$60,000.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement for the provision of such services, a copy of which shall be maintained by the Clerk and advertised in the Township's official newspaper pursuant to law.

**BINGO AND RAFFLE APPLICATIONS**

Middletown High School South PFA	20-01
Middletown High School South PFA	20-02
Middletown High School South PFA	20-03
Middletown High School South PFA	20-04
Middletown High School South PFA	20-05
Education Foundation of Little Silver	20-06
St. Leo the Great Church	20-07
Fairview PTO	20-08
Fairview PTO	20-09
Foster and Adoptive Family Services	20-10
Foster and Adoptive Family Services	20-11
New Monmouth PTA	20-12
New Monmouth PTA	20-13
New Monmouth PTA	20-14
PTA Port Monmouth	20-15
PTA Port Monmouth	20-16
PTA Port Monmouth	20-17
St. Catherine Church	20-18
Ocean Avenue School PTA	20-19
Ladies Ancient Order of Hibernians	20-20
Ocean Avenue School PTA	20-21
Ocean Cares Foundation Inc.	20-22
Christian Brothers Academy	20-23
Christian Brothers Academy	20-24
Fairview PTO	20-25
Fairview PTO	20-26
Mater Dei Booster Club	20-27
Mater Dei Booster Club	20-28
St. Catherine's Church	20-29
Middletown Township Cultural Arts Council	20-30
Middletown Township Cultural Arts Council	20-31
Middletown Township Cultural Arts Council	20-32

**TOWNSHIP COMMITTEE COMMENTS:**

Committeeman Hibell, congratulations to Robert Clancy and Dennis Beauregard. He stated he supports Veterans housing.

Committeewoman Snell, congratulations to Robert Clancy and Dennis Beauregard, she supports their efforts.

Committeeman Settembrino, congratulations to Robert Clancy and Dennis Beauregard



Deputy Mayor Fiore, congratulations to Robert Clancy and Dennis Beauregard who he said is a tireless veterans advocate. He supports the veterans housing on Leonardville Road it is a great location.

Mayor Perry, congratulations to Robert Clancy and Dennis Beauregard.

**PUBLIC COMMENTS:**

None

**ADJOURNMENT**

It was moved by Mayor Perry, seconded by Committeeman Settembrino and carried to adjourn at 7:38 p.m.

Roll Call Vote:       Ayes: Hibell, Settembrino, Snell, Mayor Perry  
                              Nays: None  
                              Abstention: None  
                              Absent: Fiore

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

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Heidi Brunt  
Township Clerk

Approved:

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Anthony S. Perry, Mayor



**ORDINANCE NO. 2020-**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE ESTABLISHING TRAFFIC REGULATIONS FOR NORMANDY PARK**

**WHEREAS**, to ensure compliance with Green Acres regulations requiring appropriate access to public parks for park users, the Township wishes to adopt traffic and vehicular parking regulations governing Normandy Park.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Chapter 355 of the Code of the Township of Middletown be and is hereby amended as follows:

**SECTION 1. Normandy Park**

Vehicular traffic and parking in Normandy Park is hereby regulated as follows:

- A. The speed limit for the park access road is established and posted at five (5) miles per hour.
- B. The park access road is established and posted as a no stopping or standing zone.
- C. Two parking spaces in the parking lot immediately adjacent to the tennis court/playground area and two parking spaces in the lot adjacent to the roller hockey rink are established as restricted parking spaces for use by handicapped persons as per N.J.S.A. 39:4-197.5.
- D. Parking shall only be permitted in the lined spaces in the marked parking lot, and shall be limited to a duration of three (3) hours by active users of park facilities Monday through Friday from 8:00am to 3:00pm from September 1<sup>st</sup> to June 30<sup>th</sup> excluding federal holidays.

**ORDINANCE NO. 2020-3284**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING SECTION 84-7B(2) GOVERNING THE NUMBER OF  
DEPUTY CHIEFS PERMITTED TO BE APPOINTED WITHIN THE  
MIDDLETOWN POLICE DEPARTMENT**

**WHEREAS**, while the Township Committee may not manage the day-to-day operations of the Middletown Police Department, it establishes the maximum number of police officers permitted in each rank by ordinance; and

**WHEREAS**, the Township Administrator and Chief of Police have recommend making certain adjustments to reflect the current structure of the Police Department's ranks and to account for anticipated future changes necessary for efficient operations and compliance with expanding legal mandates.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Section 84-7B(2) of the Code of the Township of Middletown be and is hereby amended and supplemented as follows:

**SECTION 1. Amendment of § 84-7B(2)**

B. The order of rank of sworn officers in the Police Department is as follows:

- (1) Chief (no more than one).
- (2) Deputy Chief (no more than ~~two~~ three).
- (3) Lieutenant (no more than 10).
- (4) Sergeant (no more than 15).
- (5) Patrol Officer (no more than 87).

**SECTION 2. Repealer.**

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3. Severability.**

Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or otherwise invalid by a court of competent

jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4. Effective Date.**

This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

**ORDINANCE NO. 2020-**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE APPROVING SALE OF TOWNSHIP-OWNED REAL PROPERTY IN BLOCK 694,  
LOT 8**

**WHEREAS**, the sale of municipally-owned real property is governed by the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.; and

**WHEREAS**, the Township of Middletown ("Middletown") is the owner of real property located in Block 694, Lot 8 on the official tax map of Middletown (the "Lot"); and

**WHEREAS**, the Lot is comprised of 7,450 sq. ft. of vacant unimproved land, and Middletown has determined that it is no longer needed for public use; and

**WHEREAS**, Middletown's Director of Planning has determined that the Lot is (1) less than the minimum size required for development under the applicable municipal zoning ordinance; and (2) is without any capital improvements thereon; and

**WHEREAS**, based upon the foregoing, pursuant to N.J.S.A. 40A:12-13.2, Middletown is required to afford all owners of real property contiguous to the Lot with a right of first refusal to purchase same; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-13(b)(5), Middletown is permitted to complete a private sale of the Lot to a contiguous property owner, provided it shall be for not less than fair market value; and

**WHEREAS**, on or about February 14, 2019, the Township Attorney afforded all such contiguous property owners with written notice of their right of first refusal to purchase the Lot; and

**WHEREAS**, one such owner, Kenneth Ruby, timely responded and exercised his right of first refusal to purchase the Lot; and

**WHEREAS**, Middletown and Kenneth Ruby have negotiated a sale price of \$14,300 for the lot, which Middletown's Tax Assessor has determined to be not less than the fair market value of the Lot; and

**WHEREAS**, Middletown desires to approve the sale of the Lot by ordinance, as required by N.J.S.A. 40A:12-13.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, as follows:

**SECTION 1.**

The Township Committee hereby approves the sale of the real property located in Block 694, Lot 8, on the official tax map of the Township of Middletown, based upon the terms set forth in the preamble, which are hereby incorporated by reference.

**SECTION 2.**

The Mayor and Township Administrator are hereby authorized and directed to enter into a contract for sale and execute a deed of conveyance for Block 694, Lot 8, upon terms consistent with the foregoing, subject to the review and approval of the Township Attorney.

**SECTION 3. Severability.**

If any section, subsection or paragraph of this ordinance be declared unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such chapter, section subchapter or paragraph shall to the extent that is not held unconstitutional, invalid or inoperative remain in full force and effect and shall not affect the remainder of this ordinance.

**SECTION 4. Repealer.**

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

**SECTION 5. Effective Date.**

This ordinance shall take effect immediately after final adoption and approval pursuant to law.

**ORDINANCE NO. 2020-**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING SECTION 415-14 GOVERNING REGULATION OF BRUSH,  
LEAVES AND TREE CUTTINGS**

**WHEREAS**, the Township of Middletown maintains Ordinance § 415-14, which regulates brush, leaves, and tree cuttings; and

**WHEREAS**, the Township Engineer has recommend various updates to this ordinance, which the Township Committee seeks to adopt.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that Section 415-14 of the Code of the Township of Middletown be and is hereby amended and supplemented as follows:

**SECTION 1. Amendment of § 415-14**

**A. [NO CHANGES].**

**B. Disposal of brush, leaves and tree cuttings by residents.**

(1) Residents performing work on their own properties shall be permitted to dispose of up to ~~three~~ four cubic yards (~~approximately 12 thirty-gallon trash cans~~ comparable to approximately one full-size pickup truck bed filled to the top of cab) of brush, leaves and tree cuttings via curbside collection at any one scheduled official municipal collection date in conformance with the Township's Stormwater Regulations contained under Chapter 423.

(2)-(6) [NO CHANGES].

(7) Residents who generate more than ~~three~~ four cubic yards' worth of waste and who choose not to store the materials on their property will be required to individually arrange for the pickup and disposal of their materials.

**C. [NO CHANGES].**

**D. ~~Leaf collection.~~ Collection of Materials.**

- (1) ~~Residents and commercial landscapers shall not place leaves for~~ Leaves or brush shall not be set out for curbside collection more than one week prior to the scheduled ~~leaf~~ cleanup date for the street.
- (2) ~~Residents and commercial landscapers shall not place leaves for~~ Leaves or brush shall not be set out for curbside collection within 10 feet of any stormwater inlet or sewer.
- (3) Once public works has cleaned a street, residents must dispose of their leaves or brush by taking same to the appropriate Township ~~leaf~~ collection site or some other proper off-site disposal facility.
- (4) Leaves or brush shall never be placed in the street so as to cause a safety hazard or interfere with the ability of vehicles or pedestrians to safely use or travel upon the street.

#### **SECTION 2. Repealer.**

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

#### **SECTION 3. Severability.**

Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

#### **SECTION 4. Effective Date.**

This ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

## **RESOLUTION 20-63**

### **APPOINTMENTS TO ECONOMIC DEVELOPMENT COMMITTEE**

BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MIDDLETOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

1. That the following individual is hereby appointed a member of the Economic Development Committee pursuant to the "Code of the Township of Middletown" for a term, commencing February 18, 2020 and expiring as indicated.

**RICHARD STRYKER**

**SEAT VII**

Expiring 12/31/2021

**JOHN YURISH**

**SEAT VIII**

Expiring 12/31/2022

2. The Township Clerk shall send a certified copy of this resolution to each of the following:
  - a. Appointee listed above who shall present themselves before the Township Clerk to take and subscribe to the Oath of Office.
  - b. Economic Development Committee



RESOLUTION No.  
Cancellation of Community Development Mortgages

**BE IT RESOLVED** by the Township Committee of the Township of Middletown that the mortgages of the Township securing the Community Development and Neighborhood Preservation Program loan/grants in connection with the following properties be and hereby are authorized to be canceled because these mortgages have been repaid, expired or otherwise satisfied.

<u>Block</u>	<u>Lot</u>	<u>Borrower</u>	<u>Address</u>	<u>Amount</u>
76	35	Martin & Marie Sheehan	3 Cedar Avenue	15,425

**BE IT FURTHER RESOLVED** that the Mayor and other authorized appropriate and responsible officials including the Township Administrator, the Director of Planning, the Community Development Director, or Township Attorney be and they are hereby authorized and directed to execute on behalf of the Township of Middletown such certifications and other documentation as may be required by the Monmouth County Clerk.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided by the Office of the Township Clerk to the following:

A. Community Development

Resolution 20-65

Township of Middletown

**RESOLUTION AMENDING RESOLUTION 20-51 APPROVING SUBMISSION OF GRANT APPLICATION TO EXECUTE AND GRANT CONTRACT WITH STATE OF NEW JERSEY, DIVISION OF STATE POLICE, OFFICE OF EMERGENCY MANAGEMENT FOR A SUB-AWARD FROM THE EMERGENCY MANAGEMENT PERFORMANCE GRANT – EMERGENCY MANAGEMENT AGENCY ASSISTANCE (EMAA) SUB-AWARD PROGRAM**

WHEREAS, Approval to submit a grant application and execute a grant contract with the State of New Jersey, Division of State Police, Office of Emergency Management for a subaward from the Emergency Management Performance Grant – Emergency Management Agency Assistance (EMAA) Sub-Award Program.

BE IT RESOLVED the Committee of the Township of Middletown authorizes the Mayor and the Township Administrator, as agency authorized officials, or their successors to submit a grant application for an EMAA FY2019 sub-award (FY19-EMPG-EMAA-1332 CFDA #: 97.042, Performance Period: July 1, 2019 through June 30, 2020) consisting of a total amount of \$20,601.18 including up to a \$10,000 Federal Award. Any funds received from said grant will be used for salary, wages and fringe benefits. The purpose of the grant is to enhance the Township of Middletown's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters, and other catastrophic events and emergencies; and

BE IT FURTHER RESOLVED that the Mayor and the Township Administrator, as authorized agency officials or their successors, are hereby authorized to sign the grant agreement on behalf of Middletown and that their signatures certify that the Township of Middletown does accept this sub-award for the specific purpose described in its application.

**RESOLUTION NO. 20-66**

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**Resolution Authorizing Tax Collector to Transfer Prior Year Premium Credits to General Fund**

**WHEREAS**, N.J.S.A. 54:5-33 provides that a premium payment that is bid at a tax sale shall be held by the tax collector for five years, after which “the premium shall be turned over to the treasurer of the municipality and become part of the funds of the municipality”; and

**WHEREAS**, the Tax Collector has investigated the following accounts, which contain premiums from a tax sale on December 30, 2014, and determined that the necessary time has elapsed and that the funds in each should be transferred to the Township’s general fund:

Block	Lot	Tax Certificate	Premium
216	8	14-00131	\$200.00
448	9	14-00246	\$4,600.00
938	5	14-00492	\$1,800.00

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, that it hereby approves the foregoing transfer of funds to the general fund.

**BE IT FURTHER RESOLVED** that the Tax Collector is hereby authorized and directed to take any and all steps reasonably necessary to effectuate the foregoing.

RESOLUTION #20-

RESOLUTION AUTHORIZING A TRANSFER OF 2019 APPROPRIATION RESERVES

WHEREAS, NJSA 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the closing of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allows transfers to be made from unexpended balances to appropriation reserve line items which are expected to be insufficient during the first three months of the succeeding year.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, that the Township Chief Financial Officer or Township Administrator be and is hereby authorized to make the following Appropriation Reserve transfers on her records:

	CURRENT FUND	FROM	TO
Account Number			
9-01-26-310-100-260	Demolition/Property Maintenance	\$3,000.00	
9-01-20-165-100-298	Engineering - Other Engineering Fee		\$3,000.00
	<b>TOTAL</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- a) Chief Financial Officer
- b) Township Auditor

**MIDDLETOWN TOWNSHIP COMMITTEE**

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
A. Fiore				
R. Hibell				
K. Settembrino				
P. Snell				

**CERTIFICATION**

I, Heidi Brunt, Clerk of the Township of Middletown hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held on February 18, 2020.

**WITNESS**, my hand and the seal of the Township of Middletown this 18<sup>th</sup> day of February, 2020.

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HEIDI BRUNT, Township Clerk

## Resolution No. 20-

### RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2020 temporary budget for the aforesaid purposes, and

WHEREAS, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total temporary emergency resolutions adopted in the Year 2020 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$18,617,721.92 for the Current Fund, and

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

Attachment 1 - 2020 Temporary Budget Worksheet		
Account Number	Description	2/18/2020 Meeting
<b>Current Fund</b>		
0-01-20-135-100-000	Finance Audit Control Account	2,500.00
0-01-21-180-100-200	Planning - O&E	10,000.00
0-01-25-265-101-100	Uniform Fire Safety - S&W	16,000.00
0-01-26-290-104-200	Dept of Public Works Administration & Engineering-O&E	1,000.00
0-01-26-305-100-100	Solid Waste & Recycling - S&W	31,000.00
0-01-26-305-100-200	Solid Waste & Recycling - O&E	360,000.00
0-01-26-310-100-200	Maintenance of Township Property -O&E	75,000.00
0-01-26-315-100-200	Fleet Maintenance - O&E	50,000.00
0-01-31-446-200-200	Utilities - Natural Gas	15,000.00
0-01-31-447-100-275	Utilities - Heating Oil	2,000.00
0-01-31-460-200-200	Utilities - Motor Fuel	100,000.00
0-01-42-101-204-233	Interlocal - Monmouth County Dispatch Services	372,841.50
	<b>TOTAL</b>	<b>\$1,035,341.50</b>

2. That said emergency temporary appropriations will be provided for in the 2020 budget under the appropriate titles.

3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Perry				
A. Fiore				
R. Hibell				
K. Settembrino				
P. Snell				

**CERTIFICATION**

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held February 18, 2020.

WITNESS, my hand and the seal of the Township of Middletown this 18<sup>th</sup> day of February 2020.

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HEIDI BRUNT  
TOWNSHIP CLERK

# THE TOWNSHIP OF MIDDLETOWN

Township Hall, One King's Highway Middletown, NJ 07748-2594

Department of Finance  
Telephone: (732) 615-2124  
Fax: (732) 615-2117



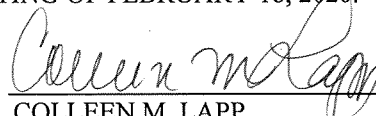
Settled in 1654 Pride in Middletown

Colleen M. Lapp, C.M.F.O. Chief Financial Officer  
Director of Finance

## FEBRUARY 18, 2020 RESOLUTION FOR PAYMENT OF BILLS

CURRENT ACCOUNT – 2019	\$ 184,302.41
CURRENT ACCOUNT – 2020	28,797,880.31
SPECIAL TRUST ACCOUNT	347,173.25
CAPITAL ACCOUNT	125,702.64
DOG TAX ACCOUNT	13,665.88
COMM. DEV. GRANT ACCOUNT	1,778.17
GRANT FUND ACCOUNT	1,392.67
PAYROLL	78,955.90
	<hr/>
	\$ 29,550,851.23
LESS VOIDED CHECKS	(199.00)
TOTAL	\$ 29,550,652.23

THIS IS TO CERTIFY THAT THERE IS A SUFFICIENT BUDGET APPROPRIATION AMOUNT TO COVER THE PAYMENT OF BILLS, AS LISTED AT THE TOWNSHIP MEETING OF FEBRUARY 18, 2020.

  
COLLEEN M. LAPP  
CHIEF FINANCIAL OFFICER

CURRENT CHECK #10257 \$199.00 VOIDED TO BE REPLACED

Many Neighborhoods.

One Middletown!

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Township of Middletown  
Purchase Order Listing By Budget Account

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P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      Y      Open: N    Void: N    Paid: Y  
Format: Detail without Line Item Notes      Held: N    Aprv: N    Rcvd: Y  
Range: 9-First      to 0-Last      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Received Date Range: 02/05/20 to 02/14/20      Include Non-Budgeted: Y  
Department Page Break: No      Subtotal CAFR: Yes      Subtotal Department: Yes      Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:      CURRENT FUND									
0-01-20-100-100-101      A/E SW REG									
20-00754	1 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		24,192.33	P	1233 02/05/20	02/05/20	02/05/20	15421	
20-00754	3 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		769.22	P	1233 02/05/20	02/05/20	02/05/20	15421	
			24,961.55						
0-01-20-100-100-104      A/E PART TIME SALARIES									
20-00754	2 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		3,722.58	P	1233 02/05/20	02/05/20	02/05/20	15421	
0-01-20-100-100-201      A/E MATERIALS & SUPPLIES									
20-00561	2 WBMASON W.B.MASON	ADMIN RECYCLED COPY PAPER	5.77	R	01/27/20	02/12/20		207240575	
20-00561	3 WBMASON W.B.MASON	ADMIN RECYCLED COPY PAPER	91.05	R	01/27/20	02/12/20		207240584	
			96.82						
0-01-20-100-100-209      A/E PRINTING & ADVERTISING									
20-00065	8 MGLFO010 MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/ADMIN	75.00	R	01/14/20	02/07/20		170459	
			28,855.95						
0-01-20-100-101-101      PURCHASING-REGULAR SALARIES &									
20-00754	8 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		5,497.61	P	1233 02/05/20	02/05/20	02/05/20	15421	
0-01-20-100-101-104      PURCHASING PART-TIME S/W									
20-00754	9 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		1,573.95	P	1233 02/05/20	02/05/20	02/05/20	15421	
0-01-20-100-101-201      PURCHASING-MATERIALS & SUPPLIE									
20-00059	8 DSWAT010 DS WATERS OF AMERICA	PURCHASING WATER COOLER SVCS.	2.00	R	01/10/20	02/10/20		8617904020120	B
0-01-20-100-101-205      PURCHASING-DUES & SUBSCRIPTION									
20-00571	1 GOVTP010 GOVT.PURCHASING ASSN. OF NJ	ANNUAL MEMBRSHIP L.MATTEI 2020	100.00	R	01/28/20	02/07/20		2020-0001	



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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-20-100-101-209 20-00065 21 MGLF0010 MGL FORMS SYSTEMS	PURCHASING-PRINTING & ADVERTIS BLANK PURCHASE ORDERS/PURCHAS	34.00	R	01/14/20	02/07/20	170459	
	Extd Total:	7,207.56					
	Department Total:	36,063.51					
0-01-20-110-100-208 20-00065 16 MGLF0010 MGL FORMS SYSTEMS	TOWNSHIP COMMITTEE OTHER EXPENSES BLANK PURCHASE ORDERS/MAYOR	35.00	R	01/14/20	02/07/20	170459	
20-00559 3 WBMASON W.B.MASON	MAYOR OFFICE SUPPLIES	50.25	R	01/27/20	02/12/20	207240279	
		85.25					
0-01-20-110-100-211 20-00330 2 VALENTIN VALENTINO'S RESTAURANT & PIZZA	TOWNSHIP COMMITTEE- MEETING EXPENSES Food for T/C Meeting	32.00	R	01/17/20	02/11/20	112886	B
	Extd Total:	117.25					
	Department Total:	117.25					
0-01-20-120-100-101 20-00754 4 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	TOWNSHIP CLERK SAL/WAGES	9,350.42	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-20-120-100-104 20-00754 5 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	TWP CLERK P/T S/W	3,585.38	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-20-120-100-201 20-00087 1 WBMASON W.B.MASON	TWP CLERK-MATERIALS & SUPPLIES CLERKS OFFICE TONER HP BRAND	68.27	R	01/14/20	02/12/20	206877515	
0-01-20-120-100-204 20-00026 1 RUTGE012 RUTGERS-CTR FOR GOV'T SERVICES MUNICIPAL CLERK PROGRAM	TWP CLERK-TRAVEL & CONFERENCE	665.00	R	01/16/20	02/10/20	50492	
20-00742 1 MUNIC030 MUNICIPAL CLERKS ASSOC NJ	2020 Conference Registration	370.00	R	02/04/20	02/11/20	4/27-30/2020	
		1,035.00					
0-01-20-120-100-205 20-00743 1 ANJEC010 ANJEC	TWP CLERK-DUES/SUBSCRIPTIONS Annual Membership Fee	375.00	R	02/04/20	02/10/20	2020 MEMBERSHIP	
0-01-20-120-100-208 20-00196 4 AUTOSHRE IMWOTH LLC/DBA AUTOSHRED NJ	TOWNSHIP CLERK - MISC OTHER EX 2020 SHREDDING SERVICES	156.50	R	01/15/20	02/06/20	1327013020	B
0-01-20-120-100-209 20-00065 6 MGLF0010 MGL FORMS SYSTEMS	TWP CLERK-PRINTING & ADS BLANK PURCHASE ORDERS/CLERK	88.00	R	01/14/20	02/07/20	170459	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
0-01-20-120-100-209	TWP CLERK-PRINTING & ADS	Continued							
20-00652 2 TWO-ADS	NEWPORT MEDIA HOLDINGS, LLC	2020 ADS FOR TOWNSHIP CLERK	230.02	R	01/31/20	02/12/20		13275	B
20-00652 3 TWO-ADS	NEWPORT MEDIA HOLDINGS, LLC	2020 ADS FOR TOWNSHIP CLERK	63.55	R	01/31/20	02/12/20		13384	B
			381.57						
0-01-20-120-100-232	TWP CLERK-LEASING EQUIPT.								
20-00729 1 NEOPOUSA	NEOPOST USA INC.	NEOPOST POSTAGE METER RENTAL	430.62	R	02/04/20	02/12/20		57165866	
	Extd Total:		15,382.76						
	Department Total:		15,382.76						
0-01-20-130-100-101	FINANCE-REGULAR SALARIES & WAG								
20-00754 6 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		21,347.63	P	1233 02/05/20	02/05/20 02/05/20		15421	
0-01-20-130-100-104	FINANCE- PART-TIME								
20-00754 7 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		1,728.00	P	1233 02/05/20	02/05/20 02/05/20		15421	
0-01-20-130-100-201	FINANCE-MATERIALS & SUPPLIES								
20-00059 6 DSWAT010	DS WATERS OF AMERICA	FINANCE WATER COOLER SVCS.	1.99	R	01/10/20	02/10/20		8617904020120	B
20-00065 17 MGLFO010	MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/FINANCE	35.00	R	01/14/20	02/07/20		170459	
			36.99						
0-01-20-130-100-221	FINANCE-FINANCIAL SERVICES								
20-00779 1 FIRST DA	First Data Global Leasing Co.	COURT FEBRUARY LEASE PAYMENT	33.98	P	1237 02/07/20	02/07/20 02/07/20		FEBRUARY 2020	
20-00779 2 FIRST DA	First Data Global Leasing Co.	CLERK FEBRUARY LEASE PAYMENT	36.98	P	1237 02/07/20	02/07/20 02/07/20		FEBRUARY 2020	
			70.96						
	Extd Total:		23,183.58						
	Department Total:		23,183.58						
0-01-20-140-100-101	MIS-REGULAR SALARIES & WAGES								
20-00754 23 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		13,455.92	P	1233 02/05/20	02/05/20 02/05/20		15421	
0-01-20-140-100-104	MIS-PART TIME								
20-00754 24 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		913.29	P	1233 02/05/20	02/05/20 02/05/20		15421	
0-01-20-140-100-201	MIS-MATERIALS & SUPPLIES								
20-00059 10 DSWAT010	DS WATERS OF AMERICA	MIS WATER COOLER SERVC.	2.00	R	01/10/20	0		8617904020120	B
20-00065 10 MGLFO010	MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/MIS	75.00	R	01/14/20	0		170459	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-20-140-100-201 20-00559 2 WBMASON	MIS-MATERIALS & SUPPLIES W.B.MASON	Continued MIS OFFICE SUPPLIES	6.27 83.27	R	01/27/20	02/12/20	207240642	
0-01-20-140-100-232 20-00318 1 EDMONDS1	MIS-EQUIPMENT MAINTENANCE EDMONDS & ASSOCIATES, INC.	2020 SOFTWARE MAINTENANCE	15,745.00	R	01/17/20	02/07/20	20-00436	
0-01-20-140-100-277 20-00340 2 LAW	MIS-RADIO REPAIR LAWSON PRODUCTS, INC.	RADIO REPAIRS & SUPPLIES	643.28	R	01/22/20	02/11/20	9307329492	B
	Extd Total:		30,840.76					
	Department Total:		30,840.76					
0-01-20-145-100-101 20-00754 12 TOWNS020	COLLECTOR'S OFFICE - REGULAR S&W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		12,907.66	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-20-145-100-104 20-00754 13 TOWNS020	COLLECTOR'S OFFICE - OVERTIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		25.01	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-20-145-100-105 20-00754 14 TOWNS020	COLLECTOR'S OFFICE - PART-TIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		763.56	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-20-145-100-201 20-00059 9 DSWAT010	COLLECTOR-MATERIALS & SUPPLIES DS WATERS OF AMERICA	COLLECTOR WATER COOLER SERVC.	2.00	R	01/10/20	02/10/20	8617904020120	B
0-01-20-145-100-208 20-00427 1 MONMO070	COLLECTOR-MISCELLANEOUS EXPENS MONMOUTH COUNTY CLERK	Recording Fee Tax Sale Certs.	64.00	R	01/22/20	02/07/20	TAX SALE 2019	
0-01-20-145-100-209 20-00065 19 MGLF0010	COLLECTOR-PRINTING & ADVERTISI MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/COLLECT	35.00	R	01/14/20	02/07/20	170459	
	Extd Total:		13,797.23					
	Department Total:		13,797.23					
0-01-20-150-100-101 20-00754 10 TOWNS020	ASSESSOR'S OFFICE - SALARIES & WAGES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		10,886.84	P	1233 02/05/20	02/05/20 02/05/20	15421	
20-00754 11 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		150.00	P	1233 02/05/20	02/05/20 02/05/20	15421	
			11,036.84					

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-20-150-100-201 20-00059 7 DSWAT010 DS WATERS OF AMERICA	ASSESSOR-MATERIALS & SUPPLIES ASSESSOR WATER COOLER SVCS.	2.00	R	01/10/20	02/10/20	8617904020120	B
0-01-20-150-100-205 20-00654 1 ALEXW015 ALEX WORTH	ASSESSOR-DUES & SUBSCRIPTIONS REIMBURSE MLS DUES 2020	354.00	R	01/31/20	02/06/20	42RA00424000	
0-01-20-150-100-209 20-00065 20 MGLF0010 MGL FORMS SYSTEMS	ASSESSOR-PRINTING & ADVERTISING BLANK PURCHASE ORDERS/ASSESSOR	34.00	R	01/14/20	02/07/20	170459	
	Extd Total:	11,426.84					
	Department Total:	11,426.84					
0-01-20-155-100-214 20-00001 2 ARCHER01 ARCHER & GREINER	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER) PROVIDE LEGAL SERVICES AS	23,500.00	R	01/10/20	02/12/20	4176741-A	B
	Extd Total:	23,500.00					
	Department Total:	23,500.00					
	CAFR Total:	154,311.93					
0-01-21-180-100-101 20-00754 22 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	PLANNING-REGULAR SALARIES & WA	10,602.91	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-21-180-100-201 20-00065 18 MGLF0010 MGL FORMS SYSTEMS	PLANNING-MATERIALS & SUPPLIES BLANK PURCHASE ORDERS/PLANNING	35.00	R	01/14/20	02/07/20	170459	
0-01-21-180-100-205 20-00711 1 NEWJE100 NEW JERSEY PLANNING OFFICIALS 2020 ANNUAL DUES	PLANNING-DUES & SUBSCRIPTIONS	370.00	R	01/31/20	02/12/20	MP-205262019	
20-00712 1 NJAPZ010 NJ ASSOC. OF PLANNING & ZONING 2020 MEMBERSHIP DUES		100.00	R	01/31/20	02/07/20	ERIN URIARTE	
		470.00					
	Extd Total:	11,107.91					
0-01-21-180-101-101 20-00754 19 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	PLANNING BOARD-REGULAR SALARIES	952.00	P	1233 02/05/20	02/05/20 02/05/20	15421	
	Extd Total:	952.00					
	Department Total:	12,059.91					

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-21-185-100-101 20-00754 20 TOWNS020	ZONING BOARD-REGULAR SALARIES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	952.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-21-185-100-102 20-00754 21 TOWNS020	ZONING BOARD OVERTIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	153.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
	Extd Total:	1,105.00					
	Department Total:	1,105.00					
	CAFR Total:	13,164.91					
0-01-22-195-100-101 20-00754 33 TOWNS020	INSPECTIONS - BUILDING S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	33,443.63	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-102 20-00754 34 TOWNS020	INSPECTIONS - HOUSING S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	2,171.91	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-103 20-00754 35 TOWNS020	INSPECTIONS-OVERTIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	1,290.81	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-104 20-00754 36 TOWNS020	INSPECTIONS-PART-TIME S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	7,817.83	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-105 20-00754 37 TOWNS020	INSPECTIONS - ZONING S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	3,297.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-106 20-00754 38 TOWNS020	INSPECTIONS - ZONING PT TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	3,727.60	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-22-195-100-201 20-00065 14 MGLF0010	INSPECTIONS-MATERIALS & SUPPLI MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/BLDG	45.00	R	01/14/20	02/07/20	170459	
	Extd Total:	51,793.78					
	Department Total:	51,793.78					
	CAFR Total:	51,793.78					

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0-01-23-210-100-222	INSURANCE - AUTO/GENERAL							
20-00598 1 MOTOR010	MOTOR VEHICLE COMMISSION	2020 Annual Admin Fee DMV	150.00	R	01/30/20	02/11/20	2020-FEE	
	Extd Total:		150.00					
	Department Total:		150.00					
0-01-23-220-100-222	INSURANCE-PPO CLAIMS							
20-00603 2 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	35,737.81	R	01/30/20	02/11/20	1/2/20 #158	B
20-00603 3 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	60,584.79	R	01/30/20	02/11/20	1/8/20 #158	B
20-00603 4 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	141,300.55	R	01/30/20	02/11/20	1/15/20 #158	B
20-00603 5 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims PPO #158	38,529.08	R	01/30/20	02/11/20	1/22/20 #158	B
			276,152.23					
0-01-23-220-100-223	INSURANCE - DENTAL PLAN CLAIMS							
20-00012 2 DELTA010	DELTA DENTAL PLAN OF NJ INC.	TO PROVIDE DENTAL CLAIMS	505.18	R	01/29/20	02/11/20	AM0000000421088	B
20-00012 3 DELTA010	DELTA DENTAL PLAN OF NJ INC.	TO PROVIDE DENTAL CLAIMS	1,785.55	R	01/29/20	02/11/20	AM0000000421089	B
20-00012 4 DELTA010	DELTA DENTAL PLAN OF NJ INC.	TO PROVIDE DENTAL CLAIMS	2,901.00	R	01/29/20	02/11/20	AM0000001155325	B
20-00012 5 DELTA010	DELTA DENTAL PLAN OF NJ INC.	TO PROVIDE DENTAL CLAIMS	18,959.45	R	01/29/20	02/11/20	CM0000001155326	B
			24,151.18					
0-01-23-220-100-224	INSURANCE - POS CLAIMS							
20-00604 7 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims POS #658	17,517.75	R	01/30/20	02/11/20	1/2/20 #658	B
20-00604 8 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims POS #658	66,308.68	R	01/30/20	02/11/20	1/8/20 #658	B
20-00604 9 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims POS #658	60,427.40	R	01/30/20	02/11/20	1/15/20 #658	B
20-00604 10 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims POS #658	15,945.74	R	01/30/20	02/11/20	1/22/20 #658	B
			160,199.57					
0-01-23-220-100-225	INSURANCE - HMO CLAIMS							
20-00604 3 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	11,773.18	R	01/30/20	02/11/20	1/2/20 #657	B
20-00604 4 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	6,012.43	R	01/30/20	02/11/20	1/8/20 #657	B
20-00604 5 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	3,693.70	R	01/30/20	02/11/20	1/15/20 #657	B
20-00604 6 TWPOF010	TWP.OF MIDD/QUALCARE	Health Care Claims HMO #657	6,806.81	R	01/30/20	02/11/20	1/22/20 #657	B
			28,286.12					
0-01-23-220-100-226	INSURANCE - PRESCRIPTION PLANS							
20-00011 2 BENEC010	BENECARD SERVICES, INC.	PROVIDE PRESCRIPTION CLAIMS	8,500.00	R	01/28/20	02/11/20	JAN-DEC 2020	B

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0-01-23-220-100-230 20-00464 1 KARENHEN KAREN HENDRICKSON	INSURANCE - VOLUNTEER LIFE INSURANCE Volunteer Fireman Life Ins	5,000.00	R	01/22/20	02/07/20	L. HENDRICKSON	
	Extd Total:	502,289.10					
	Department Total:	502,289.10					
0-01-23-225-100-225 20-00754 93 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	INSURANCE-UNEMPLOYMENT	1,114.87	P	1233 02/05/20	02/05/20	02/05/20 15421	
	Extd Total:	1,114.87					
	Department Total:	1,114.87					
	CAFR Total:	503,553.97					
0-01-25-240-100-101 20-00754 26 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE - PATROL S/W	327,226.15	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-102 20-00754 27 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE - SUPERIORS S/W	160,435.69	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-103 20-00754 28 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE-OVERTIME	11,557.55	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-105 20-00754 29 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE-SPECIAL OFFICERS CLASS	5,445.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-106 20-00754 30 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE-CROSS GUARD	33,862.40	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-109 20-00754 31 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	POLICE - COURT SECURITY	650.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-117 20-00754 32 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	PD-CLERICAL/TELCOM SALARIES & WAG	17,176.74	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-240-100-201 20-00065 2 MGLF0010 MGL FORMS SYSTEMS	POLICE-MATERIALS & SUPPLIES BLANK PURCHASE ORDERS/POLICE	250.00	R	01/14/20	02/07/20	170459	
20-00561 1 WBMASON W.B.MASON	POLICE RECYCLED COPY PAPER	455.25	R	01/27/20	02/12/20	207240614	

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0-01-25-240-100-201 20-00750 1 UPS 010 UPS	POLICE-MATERIALS & SUPPLIES Continued POLICE UPS CAMPUS SHIP 1/21/20	5.04 710.29	R	02/04/20	02/11/20	50	
0-01-25-240-100-204 20-00662 1 LEAD INC LEAD INC	POLICE-TRAVEL & CONFERENCES 2020 L.E.A.D CONFERENCE	1,625.00	R	01/31/20	02/12/20	1172	
0-01-25-240-100-205 20-00291 1 FBI NAT FBI NATIONAL ACADEMY ASSOC. 20-00291 2 FBI NAT FBI NATIONAL ACADEMY ASSOC.	POLICE - DUES & MEMBERSHIPS 2020 FBINAA MEMBERSHIP DUES NJ CHAPTER	95.00 20.00 115.00	R R	01/17/20 01/17/20	02/07/20 02/07/20	R. CRAIG WEBER R. CRAIG WEBER	
0-01-25-240-100-206 20-00290 1 JHARRIS J HARRIS ACADEMY POLICE TRAING	POLICE-TRAINING POLICE TRAINING	95.00	R	01/17/20	02/07/20	101	
0-01-25-240-100-208 20-00855 1 PETTYCAS PETTY CASH	POLICE-MISCELLANEOUS EXPENSES DRUG BUY MONEY	1,000.00	P	10580 02/11/20	02/14/20 02/14/20	2020 PETTY CASH	
0-01-25-240-100-231 20-00623 2 SEAB0010 SEABOARD WELDING SUPPLY, INC.	POLICE - EQUIPMENT MAINTENACE-REPAIRS 2020 OXYGEN TANKS	186.00	R	01/31/20	02/12/20	2109754	B
0-01-25-240-100-232 20-00204 1 INTEGRAT INTEGRATED SYSTEMS & SERVICES 20-00205 1 OCEANSYS OCEAN SYSTEMS 20-00211 1 VALUEADD VALUE ADDED VOICE SOLUTIONS 20-00212 1 PMITE010 PMI TECHNOLOGIES 20-00217 1 MAGLOCLE MAGLOCLEN, INC 20-00249 1 ELSAG ELSAG NORTH AMERICA 20-00250 1 ARTIC010 ARTIC COOLERS 20-00515 1 POWERDMS POWERDMS, INC.	POLICE-EQUIPMENT MAINTENANCE 2020 RENEWAL SERVICE CONTRACT 2020 MAINTENANCE RENEWAL 2020 SERVICE AGREEMENT 2020 MAINTENANCE CONTRACT 2020 LAW ENFORCEMENT NETWORK 2020 WARRANTY COVERAGE 2020 SERVICE CONTRACT 2020 POWERDMS SUBSCRIPTION FEE	1,500.00 1,694.00 3,329.96 729.75 400.00 5,848.00 948.00 2,415.00 16,864.71	R R R R R R R R	01/15/20 01/15/20 01/15/20 01/15/20 01/15/20 01/17/20 01/17/20 01/23/20	02/07/20 02/10/20 02/10/20 02/10/20 02/07/20 02/07/20 02/06/20 02/12/20	58394 00016260 R0-00136 191011MP 4023 36791 33449 32092	
0-01-25-240-100-297 20-00669 2 HARD ROC BOARDWALK 1000, LLC D/B/A	POLICE L.E.A.D SCHOOL PROGRAM HOTEL FOR L.E.A.D CONFERENCE	380.00	R	01/31/20	02/11/20	FEB 23-25, 2020	B
Extd Total:		577,329.53					
Department Total:		577,329.53					



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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
0-01-25-252-100-101	EMERG MGMT-REGULAR SALARIES							
20-00754 39 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	1,216.03	P	1233	02/05/20	02/05/20	02/05/20 15421	
20-00754 40 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	98.08	P	1233	02/05/20	02/05/20	02/05/20 15421	
		1,314.11						
0-01-25-252-100-209	EMERG MGMT-PRINTING & ADVERTIS							
20-00065 11 MGLFO010	MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/OEM	45.00	R		01/14/20	02/07/20	170459	
	Extd Total:	1,359.11						
	Department Total:	1,359.11						
0-01-25-260-100-201	FIRST AID MATERIALS & SUPPLIES							
20-00065 9 MGLFO010	MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/EMS	75.00	R		01/14/20	02/07/20	170459	
	Extd Total:	75.00						
	Department Total:	75.00						
0-01-25-265-100-102	FIRE - CHIEF STIPENDS							
20-00754 41 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	765.40	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-25-265-100-104	FIRE - FIRE ACADEMY INSTRUCTORS							
20-00754 42 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	390.00	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-25-265-100-201	FIRE-MATERIALS & SUPPLIES							
20-00065 4 MGLFO010	MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/FIRE	100.00	R		01/14/20	02/07/20	170459	
0-01-25-265-100-210	FIRE - FOOD/BEVERAGE/ENTERTAINMENT							
20-00234 2 ALEO	ALEO, INC FOOD FOR MEETINGS / DRILLS	396.76	R		01/15/20	02/10/20	152039	B
0-01-25-265-100-267	FIRE-ACADEMY MATERIALS							
20-00122 2 DSWAT010	DS WATERS OF AMERICA 2020 CARBON FILTRATION SYSTEM	26.99	R		01/15/20	02/07/20	15428574012820	B
20-00167 3 CALLAHAN	CALLAHANS TERMITE & PEST CTRL 2020 MONTHLY PEST CONTROL	50.00	R		01/15/20	02/06/20	70050	B
20-00169 2 REDBA020	RED BANK RECYCLING AUTO WRECK. JUNK VEHICLES FOR TRAINING	150.00	R		01/15/20	02/10/20	1/15/2020	B
		226.99						
0-01-25-265-100-333	FIRE - FIELD COMMUNICATION UNIT							
20-00349 2 ATT MOBI	AT&T MOBILITY SERVICES FOR FIELDCOM	153.87	R		01/22/20	02/10/20	305039x01282020	B
	Extd Total:	2,033.02						

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0-01-25-265-101-101 20-00754 43 TOWNS020	UNIFORM FIRE SAFETY-REGULAR SA TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	1,689.11	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-265-101-102 20-00754 44 TOWNS020	UNIFORM FIRE SAFETY - OT TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	45.24	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-265-101-104 20-00754 45 TOWNS020	UNIFORM FIRE SAFETY- P/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	6,304.75	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-25-265-101-201 20-00117 2 DSWAT010 20-00560 1 WBMASON	UNIFORM FIRE SAFETY-MATERIALS DS WATERS OF AMERICA W.B.MASON	1.99 22.83 24.82	R R	01/15/20 01/27/20	02/10/20 02/12/20	8617930020120 207240722	B
0-01-25-265-101-202 20-00467 1 JASPAN	UNIFORM FIRE SAFETY - EQUIPMENT JASPAN BROTHERS HARDWARE	530.18	R	01/22/20	02/11/20	B688725	
	Extd Total:	8,594.10					
	Department Total:	10,627.12					
0-01-25-275-100-101 20-00754 25 TOWNS020	PROSECUTOR-REGULAR SALARIES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	2,884.61	P	1233 02/05/20	02/05/20	02/05/20 15421	
	Extd Total:	2,884.61					
	Department Total:	2,884.61					
0-01-25-445-100-273 20-00173 2 AMERI230	FIRE-HYDRANT SERVICES AMERICAN WATER SHARED SERVICES MONTHLY HYDRANTS	64,800.92	R	01/15/20	02/10/20	JANUARY 2020	B
	Extd Total:	64,800.92					
	Department Total:	64,800.92					
	CAFR Total:	657,076.29					
0-01-26-290-100-101 20-00754 46 TOWNS020	STREETS & ROADS - REGULAR S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	69,251.93	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-26-290-100-104 20-00754 47 TOWNS020	STREETS & ROADS - OVERTIME TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	464.22	P	1233 02/05/20	02/05/20	15421	

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0-01-26-290-100-107 20-00754 48 TOWNS020	SEASONAL S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	2,433.75	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-26-290-100-112 20-00754 49 TOWNS020	CLOTHING ALLOWANCE TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	750.00	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-26-290-100-258 20-00222 2 MISSIONC	DPW-DRAINAGE MISSION COMMUNICATIONS, LLC WILSON AVENUE FLOOD GATE	563.40	R	01/15/20	02/07/20	1035873	B
Extd Total:		73,463.30					
0-01-26-290-102-101 20-00754 50 TOWNS020	PARKS - S/W REG TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	36,194.72	P	1233 02/05/20	02/05/20	02/05/20 15421	
20-00754 51 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	<u>1,531.43</u>	P	1233 02/05/20	02/05/20	02/05/20 15421	
		37,726.15					
0-01-26-290-102-232 20-00357 2 LAW	PARKS-EQUIPMENT MAINTENANCE LAWSON PRODUCTS, INC. MISC SUPPLIES FOR MOWER SHOP	241.50	R	01/22/20	02/07/20	9307333674	B
20-00359 2 PRIDE010	PRIDE LANDSCAPE SUPPLY MISC SUPPLIES FOR MOWER SHOP	<u>163.38</u>	R	01/22/20	02/11/20	842614	B
		404.88					
0-01-26-290-102-256 20-00368 2 PETRUZZE	PARKS-MAINTENANCE PETRUZZELLI BROTHERS EXCAVAT. MISC SUPPLIES FOR PARK MAINT	475.80	R	01/22/20	02/11/20	10712	B
0-01-26-290-102-305 20-00377 1 TAYL0020	PARKS-ATH FIELDS-FENCE CONTRACTOR TAYLOR FENCE CO INC 11' PRESSURE TREATED SPLIT	1,115.00	R	01/22/20	02/11/20	20-000710	
20-00377 2 TAYL0020	TAYLOR FENCE CO INC 2 HOLE LOCUST LINE POSTS	<u>885.00</u>	R	01/22/20	02/11/20	20-000710	
		2,000.00					
Extd Total:		40,606.83					
0-01-26-290-104-101 20-00754 52 TOWNS020	ADMINISTRATION & ENGINEERING REG S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	19,441.02	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-26-290-104-102 20-00754 53 TOWNS020	ADMINISTRATION & ENGINEERING - O/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	105.93	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-26-290-104-203 20-00065 1 MGLF0010	ADMINISTRATION & ENG- OFFICE SUPPLIES MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/DPW	250.00	R	01/14/20	02/07/20	170459	

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0-01-26-290-104-203	ADMINISTRATION & ENG- OFFICE SUPPLIES	Continued							
20-00087 2 WBMASON W.B.MASON		DPW TONER REMANUFACTURED	60.41	R	01/14/20	02/12/20		206877582	
20-00413 2 STRATIX STRATIX SYSTEMS, INC.		ORDER SUPPLIES FOR SCANNER	70.00	R	01/22/20	02/10/20		451856	B
20-00559 1 WBMASON W.B.MASON		DPW OFFICE SUPPLIES	51.52	R	01/27/20	02/12/20		207280968	
20-00559 4 WBMASON W.B.MASON		DPW OFFICE SUPPLIES	19.62	R	02/05/20	02/12/20		207327157	
20-00561 4 WBMASON W.B.MASON		DPW RECYCLED COPY PAPER	303.50	R	01/27/20	02/12/20		207240674	
			755.05						
0-01-26-290-104-205	ADMIN& ENG -SUBSCRIPTIONS & DUES								
20-00403 2 AMER SOC AMERICAN SOCIETY OF CIVIL		RENEWAL OF MEMBERSHIP	270.00	R	01/22/20	02/10/20		MEMBER# 381105	B
0-01-26-290-104-207	ADMINISTRATION & ENG - MISC DPW								
20-00231 2 RARITAN RARITAN BAYKEEPER INC.		OPERATION OF PUMP OUT BOAT	500.00	R	01/15/20	02/10/20		001	B
	Extd Total:		21,072.00						
	Department Total:		135,142.13						
0-01-26-305-100-101	SOLID WASTE & RECYCLING-SALARIES & WAGES								
20-00754 63 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			4,100.26	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-102	SOLID WASTE & RECYLING- OVERTIME WAGES								
20-00754 64 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			43.80	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-104	SOLID WASTE & RECYCLING- P/T								
20-00754 65 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			688.20	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-105	SOLID WASTE & RECYCLING - SEASONAL								
20-00754 66 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			2,222.00	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-112	CLEAN COMMUNITIES F/T								
20-00754 67 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			4,027.69	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-113	CLEAN COMMUNITIES- PT								
20-00754 68 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020			4,147.26	P	1233	02/05/20	02/05/20	02/05/20 15421	
0-01-26-305-100-208	SOLID WASTE & RECYCLING-MISCELLANEOUS								
20-00064 1 ALLAM030 ALL AMERICAN PRINT & COPY		PERMIT DECAL OUTDOOR LANDSCAPE	395.00	R	01/13/20	02/06/20		72997	
20-00183 2 FASTS010 FASTSIGNS		SIGNS FOR RECYCLING HILL, ETC	600.00	R	01/15/20	02/06/20		MID-13854	B

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0-01-26-305-100-208	SOLID WASTE & RECYCLING-MISCELLANEOUS	Continued						
20-00689 2 RED BANK POSTMASTER		POSTAGE TO MAIL 2020 SPRING	5,200.00	R	01/31/20	02/10/20	BRUSH POSTCARDS	B
			6,195.00					
0-01-26-305-100-810	RECYCLING-TIPPING FEES/CONTAIN							
20-00193 2 LORCO010 LORCO		USED OIL, OILY WATER DISPOSAL	35.00	R	01/15/20	02/12/20	1490937	B
20-00193 3 LORCO010 LORCO		USED OIL, OILY WATER DISPOSAL	35.00	R	01/15/20	02/12/20	1531593	B
20-00194 2 LERTCH	LERTCH RECYCLING COMPANY, INC	DISPOSAL OF CONCRETE, CEMENT,	528.48	R	01/15/20	02/07/20	240340	B
20-00194 3 LERTCH	LERTCH RECYCLING COMPANY, INC	DISPOSAL OF CONCRETE, CEMENT,	326.64	R	01/15/20	02/07/20	240492	B
20-00198 2 MONM0170	MONMOUTH CTY TREASURER	USAGE OF COUNTY LANDFILL	3,945.04	R	01/15/20	02/11/20	54131	B
20-00251 2 TREAS020	TREAS.STATE OF N.J.	NJ DEP VEHICLE REGISTRATION	132.00	R	01/17/20	02/10/20	200017960	B
			5,002.16					
0-01-26-305-100-811	RECYCLING - PROFESSIONAL FEES							
20-00297 2 DEFE0	WAYNE DEFE0, LLC	RECYCLING CONSULTANT SERVICES	43.75	R	01/17/20	02/11/20	0120MTTCOMP	B
	Extd Total:		26,470.12					
	Department Total:		26,470.12					
0-01-26-310-100-101	DPW MAINT. OF PUBLIC PROPERTY REG S/W							
20-00754 54 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		17,831.01	P	1233 02/05/20	02/05/20 02/05/20	15421	
20-00754 55 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		758.84	P	1233 02/05/20	02/05/20 02/05/20	15421	
			18,589.85					
0-01-26-310-100-102	DPW MAINT OF PUBLIC PROPERTY O/T							
20-00754 56 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		5,203.42	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-26-310-100-104	DPW MAINT OF PUBLIC PROPERTY PT							
20-00754 57 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		1,835.14	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-26-310-100-105	DPW MAINT OF PUBLIC PROPERTY SEASONAL							
20-00754 58 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		1,608.75	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-26-310-100-201	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY							
20-00263 2 BAYSH050	BAYSHORE FIRE & SAFETY LLC	SERVICE ON FIRE EXTINGUISHER'S	1,080.00	R	01/17/20	02/11/20	02941	B
20-00269 2 JOHNSTON	JOHNSTONE SUPPLY	MISC HVAC PARTS	181.08	R	01/17/20	02/11/20	S4542463.001	B
20-00269 3 JOHNSTON	JOHNSTONE SUPPLY	MISC HVAC PARTS	194.28	R	01/17/20	02/11/20	S4540768.001	B
20-00269 4 JOHNSTON	JOHNSTONE SUPPLY	MISC HVAC PARTS	152.37	R	01/17/20	02/11/20	S4548669.001	B
20-00270 2 LAKEWOOD	LAKEWOOD ELECTRIC MOTOR	PARTS & REPAIRS FOR HVAC	145.50	R	01/17/20	02/11/20	31005	B

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0-01-26-310-100-201	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY	Continued						
20-00280 2 MORRI010	RED BANK GLASS, LLC	GLASS REPAIRS	385.00	R	01/17/20	02/07/20	10235	B
20-00379 1 CHEMT010	CHEM TEK INDUSTRIES	24 X 33 TRASH BAGS	321.45	R	01/22/20	02/06/20	10975	
20-00379 2 CHEMT010	CHEM TEK INDUSTRIES	40 X 46 TRASH BAGS	119.05	R	01/22/20	02/06/20	10975	
20-00379 3 CHEMT010	CHEM TEK INDUSTRIES	38 X 58 TRASH BAGS	140.65	R	01/22/20	02/06/20	10975	
			2,719.38					
0-01-26-310-100-234	MAINT OF PUBLIC PROP-ALARM	CONTRACTS						
20-00305 2 SELECT	KOURT SECURITY PARTNERS DBA/	ALARM MONITORING	1,515.45	R	01/17/20	02/10/20	2250991	B
20-00306 2 SELECT	KOURT SECURITY PARTNERS DBA/	SERVICE CALLS FOR ALARM EQUIP	199.56	R	01/17/20	02/10/20	2312737	B
20-00306 3 SELECT	KOURT SECURITY PARTNERS DBA/	SERVICE CALLS FOR ALARM EQUIP	165.00	R	01/17/20	02/10/20	2313145	B
			1,880.01					
0-01-26-310-100-259	PBG-MAINT OF TWP PROPERTY							
20-00274 2 ACCESS	ACCSES OF NJ CNA SERVICES	JANITORIAL SERVICES	9,001.77	R	01/17/20	02/06/20	0802633-IN	B
20-00275 2 OTISE010	OTIS ELEVATOR CO.	MAINT CONTRACT FOR ELEVATOR AT	3,759.24	R	01/17/20	02/10/20	NPU05181120	B
20-00276 2 OTISE010	OTIS ELEVATOR CO.	MAINT CONTRACT ON ELEVATOR AT	2,560.08	R	01/17/20	02/10/20	NPU04054B19	B
20-00313 2 SODON010	SODON ELECTRIC	TOWNSHIP ELECTRICAL REPAIRS	2,269.00	R	01/17/20	02/10/20	1505	B
20-00314 2 GEORG010	GEORGE B TREVETT PLUMBING &	TOWNSHIP PLUMBING REPAIRS	1,475.00	R	01/17/20	02/07/20	10727	B
			19,065.09					
	Extd Total:		50,901.64					
	Department Total:		50,901.64					
0-01-26-315-100-101	DPW FLEET MAINTENANCE S/W REGULAR							
20-00754 59 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		17,311.55	P	1233 02/05/20	02/05/20 02/05/20	15421	
20-00754 60 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		2,870.70	P	1233 02/05/20	02/05/20 02/05/20	15421	
			20,182.25					
0-01-26-315-100-102	DPW FLEET MAINTENANCE OT							
20-00754 61 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		58.32	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-26-315-100-104	DPW FLEET MAINTENANCE PT							
20-00754 62 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		2,336.14	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-26-315-100-210	DPW - FLEET MAINTENANCE							
20-00112 2 MONMO260	MONMOUTH TRUCK EQUIPMENT	MISC AUTOMOTIVE PARTS	135.00	R	01/15/20	02/07/20	24427	B
20-00115 2 PRECAUTO	PRECISION AUTO REPAIR OF	ALIGNMENTS, REPAIRS, ETC	220.00	R	01/15/20	02/07/20	40952	B
20-00115 3 PRECAUTO	PRECISION AUTO REPAIR OF	ALIGNMENTS, REPAIRS, ETC	259.95	R	01/15/20	02/07/20	40974	B

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0-01-26-315-100-210	DPW - FLEET MAINTENANCE	Continued						
20-00115 4 PRECAUTO	PRECISION AUTO REPAIR OF	ALIGNMENTS, REPAIRS, ETC	787.70	R	01/15/20	02/10/20	40977	B
20-00118 2 THERA010	RADIATOR STORE, INC.	RADIATOR PARTS & REPAIRS	152.00	R	01/15/20	02/10/20	92941334	B
20-00118 3 THERA010	RADIATOR STORE, INC.	RADIATOR PARTS & REPAIRS	300.00	R	01/15/20	02/10/20	92945347	B
20-00288 3 TOMSFORD	TOM'S FORD, INC.		2,689.21	R	01/30/20	02/10/20	682451	B
			4,543.86					
0-01-26-315-100-216	PARKS FLEET MAINT. - UNIFORMS							
20-00123 2 AMERI240	AMERICAN WEAR	UNIFORMS FOR MECHANICS	134.43	R	01/15/20	02/10/20	646048	B
20-00123 3 AMERI240	AMERICAN WEAR	UNIFORMS FOR MECHANICS	134.43	R	01/15/20	02/10/20	648665	B
20-00123 4 AMERI240	AMERICAN WEAR	UNIFORMS FOR MECHANICS	139.43	R	01/15/20	02/10/20	651306	B
20-00123 5 AMERI240	AMERICAN WEAR	UNIFORMS FOR MECHANICS	134.43	R	01/15/20	02/10/20	653931	B
20-00123 6 AMERI240	AMERICAN WEAR	UNIFORMS FOR MECHANICS	134.43	R	01/15/20	02/10/20	656624	B
			677.15					
0-01-26-315-100-219	DPW FLEET MAINT-HEAVY EQUIPT							
20-00128 1 CAMBRIA	CAMBRIA AUTOMOTIVE COMPANIES	HEAVY DUTY PARTS & REPAIRS	269.00	R	01/15/20	02/06/20	965707	
20-00131 2 HIGHWAYE	HIGHWAY EQUIPMENT CO. OF NJ	HEAVY DUTY TRUCK REPAIRS	158.08	R	01/15/20	02/07/20	P02296	B
20-00132 2 LAW	LAWSON PRODUCTS, INC.	HD PARTS, HYDRAULICS, WELDING	678.93	R	01/15/20	02/07/20	9307333265	B
20-00132 3 LAW	LAWSON PRODUCTS, INC.	HD PARTS, HYDRAULICS, WELDING	460.52	R	01/15/20	02/07/20	9307333266	B
20-00132 4 LAW	LAWSON PRODUCTS, INC.	HD PARTS, HYDRAULICS, WELDING	1,354.74	R	01/15/20	02/07/20	9307333267	B
20-00257 2 GROFF	GROFF TRACTOR NEW JERSEY LLC	H D TRUCK PARTS & REPAIRS	52.92	R	01/17/20	02/07/20	PS0280760-1	B
20-00257 3 GROFF	GROFF TRACTOR NEW JERSEY LLC	H D TRUCK PARTS & REPAIRS	1,199.77	R	01/17/20	02/07/20	PS0280332-1	B
20-00257 4 GROFF	GROFF TRACTOR NEW JERSEY LLC	H D TRUCK PARTS & REPAIRS	41.70	R	01/17/20	02/07/20	PS0284206-1	B
20-00572 2 MRDRI010	MR DRIVESHAFT	HEAVY TRUCK PARTS, REPAIRS	300.34	R	01/28/20	02/11/20	12113A	B
			4,516.00					
0-01-26-315-100-232	DPW - BODY SHOP SUPPLIES							
20-00206 2 NORW0010	NORWOOD AUTO PARTS	BODY SHOP SUPPLIES	49.80	R	01/15/20	02/11/20	58089914	B
0-01-26-315-100-235	DPW-GPS SUBSCRIPTION FEES							
20-00300 2 VEHTRACK	VEHICLE TRACKING SOLUTIONS LLC	GPS SERVICES	4,080.00	R	01/17/20	02/10/20	382411	B
	Extd Total:		36,443.52					
	Department Total:		36,443.52					
	CAFR Total:		248,957.41					

0-01-27-330-100-101 HEALTH-REGULAR S/W  
20-00754 69 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020

5,971.29 P 1233 02/05/20 02/05/20 15421

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0-01-27-330-100-103 20-00754 70 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	HEALTH-OVERTIME	545.24	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-27-330-100-104 20-00754 71 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	HEALTH - PUBLIC ASSISTANCE PT S/W	677.73	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-27-330-100-105 20-00754 72 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	HEALTH DEPT-S/W PART TIME	3,007.36	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-27-330-100-201 20-00116 2 DSWAT010 DS WATERS OF AMERICA 20-00560 2 WBMASON W.B.MASON	HEALTH-MATERIALS & SUPPLIES 2020 WATER COOLER FEES INCLUDE HEALTH PREVENTION TONER	1.99 80.00 <u>81.99</u>	R R	01/15/20 01/27/20	02/11/20 02/12/20	12842665020120 207240537	B
0-01-27-330-100-209 20-00065 7 MGLFO010 MGL FORMS SYSTEMS	HEALTH-PRINTING & ADVERTISING BLANK PURCHASE ORDERS/HEALTH	80.00	R	01/14/20	02/07/20	170459	
Extd Total:		10,363.61					
0-01-27-330-101-102 20-00754 73 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	ALLIANCE (CROSSROADS) - S&W PART TIME	3,073.21	P	1233 02/05/20	02/05/20	02/05/20 15421	
0-01-27-330-101-208 20-00065 13 MGLFO010 MGL FORMS SYSTEMS	CROSSROADS - MISCELLANEOUS BLANK PURCHASE ORDERS/CROSSRDS	45.00	R	01/14/20	02/07/20	170459	
0-01-27-330-101-220 20-00021 3 MAUR MCG MAUREEN A. MCGEE	CROSSROADS - PROFESSIONAL FEES PROFESSIONAL SERVICES FOR	588.00	R	01/27/20	02/12/20	1/28-2/6/2020	B
Extd Total:		3,706.21					
Department Total:		14,069.82					
Extd:	ANIMAL CONTROL-SALARY & WAGES						
0-01-27-340-100-214 20-00124 3 MDDL010 MIDDLETOWN ANIMAL HOSPITAL 20-00124 4 MDDL010 MIDDLETOWN ANIMAL HOSPITAL	ANIMAL CONTROL-VET FEES 2020 VETERINARY SERVICES 2020 VETERINARY SERVICES	410.00 60.00 <u>350.00</u>	R R	01/15/20 01/15/20	02/11/20 02/11/20	551884 552015	B B



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0-01-27-340-100-624	ANIMAL CONTROL-OTHER EXPENSES									
20-00111 2 ABBEY010	ABBEY GLEN PET MEMORIAL PARK 2020 DOA ANIMAL FREEZER FEES	153.30	R	01/15/20	02/11/20		JANUARY 2020		B	
	Extd Total: ANIMAL CONTROL-SALARY & WAGES	503.30								
	Department Total:	503.30								
	CAFR Total:	14,573.12								
0-01-28-370-100-105	RECREATION S/W									
20-00754 74 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	6,388.07	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-28-370-100-106	RECREATION PT S/W									
20-00754 75 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	1,253.43	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-28-370-100-107	SENIOR S/W									
20-00754 76 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	2,986.64	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-28-370-100-108	SENIOR PT S/W									
20-00754 77 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	3,041.21	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-28-370-100-125	ART CENTER - REGULAR									
20-00754 78 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	2,500.50	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-28-370-100-201	RECREATION-MATERIAL & SUPPLIES									
20-00065 5 MGLF0010	MGL FORMS SYSTEMS BLANK PURCHASE ORDERS/RECREAT.	100.00	R		01/14/20	02/07/20	170459			
20-00441 1 BEAC0010	BEACON AWARDS & SIGNS Name Tags and Door Signs	15.85	R		01/22/20	02/11/20	0129-MTP&R			
		115.85								
0-01-28-370-100-285	ART CENTER - OTHER EXPENSE									
20-00444 1 AMERICAS	AMERICAN SOCIETY OF COMPOSERS 2020 ASCAP License	725.00	R		01/22/20	02/11/20	100005427438			
	Extd Total:	17,010.70								
	Department Total:	17,010.70								
	CAFR Total:	17,010.70								
0-01-29-390-100-101	LIBRARY-REGULAR SALARIES & WAG									
20-00754 79 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	43,502.77	P	1233	02/05/20	02/05/20	02/05/20 15421			
0-01-29-390-100-104	LIBRARY - PT S/W									
20-00754 80 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	12,124.61	P	1233	02/05/20	02/05/20	02/05/20 15421			

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0-01-29-390-100-201	LIBRARY MATERIALS & SUPPLIES							
20-00065 3 MGLF0010	MGL FORMS SYSTEMS	160.00	R	01/14/20	02/07/20		170459	
20-00431 3 JASPAN	JASPAN BROTHERS HARDWARE	22.24	R	01/22/20	02/11/20		A1049251	B
20-00447 2 DSWAT010	DS WATERS OF AMERICA	19.49	R	01/22/20	02/07/20		16278190011820	B
		201.73						
0-01-29-390-100-208	LIBRARY-MISCELLANEOUS EXPENSES							
20-00474 2 UNIQUE	UNIQUE MANAGEMENT SERVICES	143.20	R	01/22/20	02/12/20		590796	B
0-01-29-390-100-231	LIBRARY -BOOKS							
20-00428 2 CFRA	ACCOUNTING RESEARCH &	430.00	R	01/22/20	02/06/20		INV113827	B
20-00448 2 BAKER010	BAKER & TAYLOR CO.	250.61	R	01/22/20	02/12/20		5015988141	B
20-00448 3 BAKER010	BAKER & TAYLOR CO.	4.75	R	01/22/20	02/12/20		5016003453	B
20-00448 4 BAKER010	BAKER & TAYLOR CO.	40.73	R	01/22/20	02/12/20		5016006881	B
20-00448 5 BAKER010	BAKER & TAYLOR CO.	312.99	R	01/22/20	02/12/20		5015991279	B
20-00448 6 BAKER010	BAKER & TAYLOR CO.	7.73	R	01/22/20	02/12/20		5016003454	B
20-00448 7 BAKER010	BAKER & TAYLOR CO.	58.31	R	01/22/20	02/12/20		2035085636	B
20-00448 8 BAKER010	BAKER & TAYLOR CO.	40.22	R	01/22/20	02/12/20		5015991278	B
20-00448 9 BAKER010	BAKER & TAYLOR CO.	351.79	R	01/22/20	02/12/20		5015993709	B
20-00448 10 BAKER010	BAKER & TAYLOR CO.	31.93	R	01/22/20	02/12/20		2035085637	B
20-00448 11 BAKER010	BAKER & TAYLOR CO.	27.41	R	01/22/20	02/12/20		5015991277	B
20-00448 12 BAKER010	BAKER & TAYLOR CO.	33.28	R	01/22/20	02/12/20		5015993277	B
20-00448 13 BAKER010	BAKER & TAYLOR CO.	17.03	R	01/22/20	02/12/20		2095085638	B
20-00448 14 BAKER010	BAKER & TAYLOR CO.	57.97	R	01/22/20	02/12/20		5015991276	B
20-00448 15 BAKER010	BAKER & TAYLOR CO.	16.49	R	01/22/20	02/12/20		5015993276	B
20-00448 16 BAKER010	BAKER & TAYLOR CO.	64.96	R	01/22/20	02/12/20		2035085639	B
20-00448 17 BAKER010	BAKER & TAYLOR CO.	20.97	R	01/22/20	02/12/20		5015991284	B
20-00448 18 BAKER010	BAKER & TAYLOR CO.	177.91	R	01/22/20	02/12/20		5015993275	B
20-00448 19 BAKER010	BAKER & TAYLOR CO.	22.32	R	01/22/20	02/12/20		5015991283	B
20-00448 20 BAKER010	BAKER & TAYLOR CO.	212.41	R	01/22/20	02/12/20		5015993274	B
20-00448 21 BAKER010	BAKER & TAYLOR CO.	14.52	R	01/22/20	02/12/20		5016003449	B
20-00448 22 BAKER010	BAKER & TAYLOR CO.	196.66	R	01/22/20	02/12/20		5015993273	B
20-00448 23 BAKER010	BAKER & TAYLOR CO.	23.51	R	01/22/20	02/12/20		5016003450	B
20-00448 24 BAKER010	BAKER & TAYLOR CO.	27.39	R	01/22/20	02/12/20		5015993271	B
20-00448 25 BAKER010	BAKER & TAYLOR CO.	28.48	R	01/22/20	02/12/20		5016003451	B
20-00448 26 BAKER010	BAKER & TAYLOR CO.	13.98	R	01/22/20	02/12/20		5015993272	B
20-00448 27 BAKER010	BAKER & TAYLOR CO.	185.98	R	01/22/20	02/12/20		5016003452	B
20-00448 28 BAKER010	BAKER & TAYLOR CO.	103.26	R	01/22/20	02/12/20		5016006880	B
20-00448 29 BAKER010	BAKER & TAYLOR CO.	9.15	R	01/22/20	02/12/20		0003196252	B

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
0-01-29-390-100-231	LIBRARY -BOOKS							
	Continued							
20-00448 30 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	16.43	R	01/22/20	02/12/20		5015964234	B
20-00448 31 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	31.20	R	01/22/20	02/12/20		5015995970	B
20-00448 32 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	33.62	R	01/22/20	02/12/20		5015998565	B
20-00448 33 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	8.92	R	01/22/20	02/12/20		5015964233	B
20-00448 34 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	284.96	R	01/22/20	02/12/20		5015995971	B
20-00448 35 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.52	R	01/22/20	02/12/20		5015998563	B
20-00448 36 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	20.82	R	01/22/20	02/12/20		5015964232	B
20-00448 37 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.36	R	01/22/20	02/12/20		5015998562	B
20-00448 38 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	16.06	R	01/22/20	02/12/20		5015942553	B
20-00448 39 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	24.29	R	01/22/20	02/12/20		5015998568	B
20-00448 40 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.78	R	01/22/20	02/12/20		5015998561	B
20-00448 41 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.22	R	01/22/20	02/12/20		5015942556	B
20-00448 42 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	820.54	R	01/22/20	02/12/20		5015998572	B
20-00448 43 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	36.90	R	01/22/20	02/12/20		5015998564	B
20-00448 44 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	16.41	R	01/22/20	02/12/20		5015964231	B
20-00448 45 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.50	R	01/22/20	02/12/20		5015998573	B
20-00448 46 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	25.22	R	01/22/20	02/12/20		5015998560	B
20-00448 47 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.11	R	01/22/20	02/12/20		5015942552	B
20-00448 48 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	17.48	R	01/22/20	02/12/20		5015998571	B
20-00448 49 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	8.04	R	01/22/20	02/12/20		5015991286	B
20-00448 50 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.11	R	01/22/20	02/12/20		5015964230	B
20-00448 51 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.68	R	01/22/20	02/12/20		5015998570	B
20-00448 52 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	12.35	R	01/22/20	02/12/20		5015991285	B
20-00448 53 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	334.58	R	01/22/20	02/12/20		5015975666	B
20-00448 54 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	4.75	R	01/22/20	02/12/20		5015998569	B
20-00448 55 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	12.49	R	01/22/20	02/12/20		5015991282	B
20-00448 56 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	364.58	R	01/22/20	02/12/20		5015975667	B
20-00448 57 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	46.26	R	01/22/20	02/12/20		5015998567	B
20-00448 58 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	36.00	R	01/22/20	02/12/20		5015991281	B
20-00448 59 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	125.69	R	01/22/20	02/12/20		5015998316	B
20-00448 60 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.52	R	01/22/20	02/12/20		5015998566	B
20-00448 61 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	15.60	R	01/22/20	02/12/20		5015991280	B
20-00448 62 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	100.01	R	01/22/20	02/12/20		5015987228	B
20-00448 63 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.04	R	01/22/20	02/12/20		2035071545	B
20-00448 64 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	139.32	R	01/22/20	02/12/20		5015975943	B
20-00448 65 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	7.11	R	01/22/20	02/12/20		5015978974	B
20-00448 66 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.40	R	01/22/20	02/12/20		2035071546	B
20-00448 67 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	97.36	R	01/22/20	02/12/20		5015968733	B

Account	Description					First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type		
0-01-29-390-100-231	LIBRARY -BOOKS	Continued								
20-00448 68 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	5.94	R	01/22/20	02/12/20		5015981597	B		
20-00448 69 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	48.44	R	01/22/20	02/12/20		2035071547	B		
20-00448 70 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	79.35	R	01/22/20	02/12/20		5015953436	B		
20-00448 71 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	19.36	R	01/22/20	02/12/20		5015981595	B		
20-00448 72 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	11.44	R	01/22/20	02/12/20		2035071548	B		
20-00448 73 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	89.01	R	01/22/20	02/12/20		5015939185	B		
20-00448 74 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	38.92	R	01/22/20	02/12/20		5015981592	B		
20-00448 75 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	98.03	R	01/22/20	02/12/20		5015978973	B		
20-00448 76 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.41	R	01/22/20	02/12/20		5015942554	B		
20-00448 77 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	171.15	R	01/22/20	02/12/20		5015981593	B		
20-00448 78 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	435.59	R	01/22/20	02/12/20		5015978972	B		
20-00448 79 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	4.75	R	01/22/20	02/12/20		5015942555	B		
20-00448 80 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	120.89	R	01/22/20	02/12/20		5015981594	B		
20-00448 81 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	213.35	R	01/22/20	02/12/20		5015978971	B		
20-00448 82 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	35.00	R	01/22/20	02/12/20		5015964236	B		
20-00448 83 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	47.52	R	01/22/20	02/12/20		5015981596	B		
20-00448 84 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	225.96	R	01/22/20	02/12/20		5015940873	B		
20-00448 85 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	31.47	R	01/22/20	02/12/20		5015965132	B		
20-00448 86 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	26.07	R	01/22/20	02/12/20		2035071542	B		
20-00448 87 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	35.34	R	01/22/20	02/12/20		5015946515	B		
20-00448 88 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	38.00	R	01/22/20	02/12/20		5015975668	B		
20-00448 89 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	32.65	R	01/22/20	02/12/20		2035071543	B		
20-00448 90 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	223.00	R	01/22/20	02/12/20		5015977122	B		
20-00448 91 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	17.99	R	01/22/20	02/12/20		5015975669	B		
20-00448 92 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	54.88	R	01/22/20	02/12/20		2035071544	B		
20-00448 93 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	54.16	R	01/22/20	02/12/20		5015964180	B		
20-00448 94 BAKER010 BAKER & TAYLOR CO.	Multiple Books/Standing Orders	45.08	R	01/22/20	02/12/20		5015964235	B		
20-00452 2 THOMS020 THOMSON GALE	Books - Standing Orders	70.47	R	01/22/20	02/12/20		69187943	B		
20-00452 3 THOMS020 THOMSON GALE	Books - Standing Orders	47.98	R	01/22/20	02/12/20		69187288	B		
20-00452 4 THOMS020 THOMSON GALE	Books - Standing Orders	47.23	R	01/22/20	02/12/20		69454416	B		
20-00452 5 THOMS020 THOMSON GALE	Books - Standing Orders	60.72	R	01/22/20	02/12/20		69453825	B		
20-00452 6 THOMS020 THOMSON GALE	Books - Standing Orders	39.73	R	01/22/20	02/12/20		69454571	B		
20-00455 2 GREENHAV GREENHAVEN PUBLISHING	Books - Standing Orders	144.00	R	01/22/20	02/11/20		GRL502618I	B		
20-00456 2 BRODA020 BRODART CO.	Standing Orders/Multiple Books	26.20	R	01/22/20	02/11/20		B5851348	B		
20-00456 3 BRODA020 BRODART CO.	Standing Orders/Multiple Books	13.10	R	01/22/20	02/11/20		B5851347	B		
20-00456 4 BRODA020 BRODART CO.	Standing Orders/Multiple Books	13.10	R	01/22/20	02/11/20		B5848426	B		
		8,321.95								

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-29-390-100-238	LIBRARY-ELECTRONIC SUBSCRIPTIONS						
20-00142 2 LINKEDIN	LINKEDIN CORPORATION LyndaLibrary	13,125.00	R	01/15/20	02/12/20	10110889303	B
0-01-29-390-100-239	LIBRARY-E MATERIALS						
20-00459 2 MIDWE010	MIDWEST TAPE Hoopla Subscription	2,600.02	R	01/22/20	02/12/20	98551777	B
0-01-29-390-100-245	LIBRARY- AUTOMATION SERVICES						
20-00466 2 MOBILEBE	NORTH AMER. CATHOLIC ED. BROAD Hotspots for windows Support	720.00	R	01/22/20	02/07/20	12220	B
20-00475 2 DELAGE	TFS LEASING PROGRAM OF DELAGE Leasing of Printers/Copiers	749.00	R	01/22/20	02/07/20	66251414	B
20-00475 3 DELAGE	TFS LEASING PROGRAM OF DELAGE Leasing of Printers/Copiers	749.00	R	01/22/20	02/07/20	66641667	B
		2,218.00					
0-01-29-390-100-270	LIBRARY UTILITIES-TELEPHONE						
20-00286 3 SPECTRO	SPECTROTTEL, INC. Telephone Service	867.40	R	01/17/20	02/12/20	9504847	B
0-01-29-390-100-271	LIBRARY UTILITIES-ELECTRICITY						
20-00157 3 JCPL 010	JCP & L Electricity	4,722.29	R	01/15/20	02/11/20	FEB 2020	B
0-01-29-390-100-272	LIBRARY UTILITIES-WATER						
20-00172 2 AMERI230	AMERICAN WATER SHARED SERVICES Water Service	186.25	R	01/15/20	02/06/20	JANUARY 2020	B
20-00172 3 AMERI230	AMERICAN WATER SHARED SERVICES Water Service	279.36	R	01/15/20	02/06/20	JANUARY 2020	B
		465.61					
0-01-29-390-100-273	LIBRARY UTILITIES-GAS						
20-00164 2 NJNAT010	NJ NATURAL GAS CO. Gas Service	1,390.94	R	01/15/20	02/12/20	JANUARY 2020	B
0-01-29-390-100-280	LIBRARY SERVICE CONTRACTS						
20-00440 2 AIRSYS	AIR SYSTEMS MAINTENANCE, INC. HVAC Repair/Maintenance	5,237.50	R	01/22/20	02/06/20	12069	B
20-00476 2 DELAGE	TFS LEASING PROGRAM OF DELAGE COPIER - Lease/Maintenance	399.00	R	01/22/20	02/07/20	66242351	B
20-00476 3 DELAGE	TFS LEASING PROGRAM OF DELAGE COPIER - Lease/Maintenance	399.00	R	01/22/20	02/07/20	66630965	B
		6,035.50					
0-01-29-390-100-284	TELECOMM-INTERNET TELECOMMUNICATIONS						
20-00470 3 VERIZ010	VERIZON Internet Access	460.00	R	01/22/20	02/12/20	FEBRUARY 2020	B
Extd Total:		96,179.02					
Department Total:		96,179.02					
CAFR Total:		96,179.02					

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
0-01-31-435-200-271	STREET LIGHTS-ELECTRICITY							
20-00178 8 JCPL 010 JCP & L		MONTHLY TRAFFIC LIGHTS	14.67	R	01/15/20	02/11/20	FEB 2020	B
20-00178 9 JCPL 010 JCP & L		MONTHLY TRAFFIC LIGHTS	37.83	R	01/15/20	02/11/20	FEB 2020	B
20-00178 10 JCPL 010 JCP & L		MONTHLY TRAFFIC LIGHTS	36.27	R	01/15/20	02/11/20	FEB 2020	B
20-00178 11 JCPL 010 JCP & L		MONTHLY TRAFFIC LIGHTS	27.86	R	01/15/20	02/11/20	FEB 2020	B
20-00179 3 JCPL 010 JCP & L		MONTHLY STREET LIGHTS	765.39	R	01/15/20	02/11/20	JAN 2020	B
			882.02					
	Extd Total:		882.02					
	Department Total:		882.02					
0-01-31-440-200-270	PBG-TELEPHONE							
20-00336 8 COMCAST COMCAST		SERVICES FOR VARIOUS TWP DEPTS	233.08	R	01/22/20	02/11/20	JAN 2020	B
20-00336 9 COMCAST COMCAST		SERVICES FOR VARIOUS TWP DEPTS	108.35	R	01/22/20	02/11/20	JAN 2020	B
20-00336 10 COMCAST COMCAST		SERVICES FOR VARIOUS TWP DEPTS	131.88	R	01/22/20	02/11/20	FEBRUARY 2020	B
20-00336 11 COMCAST COMCAST		SERVICES FOR VARIOUS TWP DEPTS	100.35	R	01/22/20	02/11/20	FEBRUARY 2020	B
20-00338 2 GRANITE GRANITE TELECOMMUNICATIONS, LL		TELECOMMUNICATION SYSTEMS	5,513.25	R	01/22/20	02/10/20	476976017	B
20-00339 3 GTT COMMU GTT COMMUNICATIONS DBA GTT		MONTHLY SERVICES GTT AMERICA	7,130.37	R	01/22/20	02/10/20	INV3090753	B
20-00343 3 VERIZ010 VERIZON		MONTHLY PHONE CHARGES DPW	6,809.64	R	01/22/20	02/12/20	FEBRUARY 2020	B
20-00345 6 VERIZ030 VERIZON CABS		CABS MONTHLY SERVICES DPW	860.06	R	01/22/20	02/11/20	FEB 2020	B
20-00347 6 VERIZ080 VERIZON HIGHSPEED/FIOS		FIOS/HIGH SPEED INTERNET	64.95	R	01/22/20	02/12/20	JANUARY 2020	B
20-00347 7 VERIZ080 VERIZON HIGHSPEED/FIOS		FIOS/HIGH SPEED INTERNET	64.95	R	01/22/20	02/12/20	JANUARY 2020	B
20-00347 8 VERIZ080 VERIZON HIGHSPEED/FIOS		FIOS/HIGH SPEED INTERNET	134.99	R	01/22/20	02/12/20	JANUARY 2020	B
20-00347 9 VERIZ080 VERIZON HIGHSPEED/FIOS		FIOS/HIGH SPEED INTERNET	134.99	R	01/22/20	02/12/20	FEBRUARY 2020	B
20-00348 3 BROADVIE BROADVIEW NETWORKS, INC.		BROADVIEW SERVICES	1,023.98	R	01/22/20	02/12/20	18743413	B
			22,310.84					
0-01-31-440-200-271	UTILITIES-TELEPHONE-POLICE DEP							
20-00337 3 COMCAST COMCAST		SERVICES FOR VARIOUS TWP DEPTS	241.75	R	01/22/20	02/10/20	JANUARY 2020	B
20-00344 3 VERIZ010 VERIZON		MONTHLY PHONE CHARGES POLICE	1,227.21	R	01/22/20	02/12/20	JANUARY 2020	B
20-00345 7 VERIZ030 VERIZON CABS		CABS MONTHLY SERVICES POLICE	1,087.44	R	01/22/20	02/11/20	FEBRUARY 2020	B
20-00345 8 VERIZ030 VERIZON CABS		CABS MONTHLY SERVICES POLICE	1,814.64	R	01/22/20	02/11/20	FEB 2020	B
			4,371.04					
	Extd Total:		26,681.88					
	Department Total:		26,681.88					

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
0-01-31-445-200-273	PBG-WATER (3 of 5)								
20-00154 2 AMERI230	AMERICAN WATER SHARED SERVICES	TOWNSHIP WATER CHARGES	1,133.31	R	01/15/20	02/10/20		12/19-1/23/20	B
	Extd Total:		1,133.31						
	Department Total:		1,133.31						
0-01-31-446-200-272	PBG-NATURAL GAS								
20-00139 2 NJNAT010	NJ NATURAL GAS CO.	GAS SERVICES/FIRE STATION #11	41.19	R	01/15/20	02/11/20		12/31-1/28/20	B
20-00151 2 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	5,274.35	R	01/15/20	02/11/20		12/24-1/28/2020	B
20-00151 3 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	1,767.17	R	01/15/20	02/11/20		12/30-1/27/2020	B
20-00151 4 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	1,847.24	R	01/15/20	02/12/20		1/2-1/29/2020	B
20-00152 2 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	342.98	R	01/15/20	02/11/20		HS01682756	B
20-00152 3 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	1,006.83	R	01/15/20	02/11/20		HS01682757	B
20-00152 4 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	267.26	R	01/15/20	02/11/20		HS01682758	B
20-00152 5 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	283.72	R	01/15/20	02/11/20		HS01682759	B
			10,830.74						
	Extd Total:		10,830.74						
	Department Total:		10,830.74						
0-01-31-447-100-275	PBG-HEATING OIL								
20-00156 5 LAWES020	LAWES COAL CO., INC	DELIVERY OF HEATING OIL FOR	398.57	R	01/15/20	02/12/20		55983	B
20-00156 6 LAWES020	LAWES COAL CO., INC	DELIVERY OF HEATING OIL FOR	34.00	R	01/15/20	02/12/20		253631	B
20-00156 7 LAWES020	LAWES COAL CO., INC	DELIVERY OF HEATING OIL FOR	312.09	R	01/15/20	02/12/20		56288	B
20-00158 2 SWANT010	SWANTON FUEL OIL CO-INC.	HEATING OIL FOR PENELOPE LANE	379.31	R	01/15/20	02/10/20		61506	B
			1,123.97						
	Extd Total:		1,123.97						
	Department Total:		1,123.97						
0-01-31-460-200-276	UTILITIES-MOTOR FUELS-DPW								
20-00170 3 PEDRO010	PEDRONI FUEL	GASOLINE	14,503.90	R	01/15/20	02/11/20		541559	B
20-00383 2 PRIMELUB	PRIME LUBE INC	HYDRAULIC AND MOTOR OILS, ETC	1,461.90	R	01/22/20	02/10/20		0846664-IN	B
			15,965.80						
0-01-31-460-200-278	UTILITIES-ACADEMY PROPANE/AIR UNIT OIL								
20-00126 3 SWANT010	SWANTON FUEL OIL CO-INC.	2020 HEATING FUEL OIL/AIR UNIT	234.93	R	01/15/20	02/11/20		21550	B
20-00126 4 SWANT010	SWANTON FUEL OIL CO-INC.	2020 HEATING FUEL OIL/AIR UNIT	151.34	R	01/15/20	02/11/20		62389	B

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0-01-31-460-200-278	UTILITIES-ACADEMY PROPANE/AIR UNIT OIL	Continued						
20-00130 2 SUBPROPA	SUBURBAN PROPANE LP	2020 PROPANE DELIVERY/ACADEMY	964.48	R	01/15/20	02/11/20	561490	B
20-00130 3 SUBPROPA	SUBURBAN PROPANE LP	2020 PROPANE DELIVERY/ACADEMY	576.89	R	01/15/20	02/11/20	561492	B
20-00130 4 SUBPROPA	SUBURBAN PROPANE LP	2020 PROPANE DELIVERY/ACADEMY	317.71	R	01/15/20	02/11/20	561491	B
			2,245.35					
	Extd Total:		18,211.15					
	Department Total:		18,211.15					
	CAFR Total:		58,863.07					
0-01-36-472-200-284	STATUTORY-SOCIAL SECURITY							
20-00754 94 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R FEBRUARY 7, 2020	46,073.14	P	1233 02/05/20	02/05/20 02/05/20	15421	
	Extd Total:		46,073.14					
	Department Total:		46,073.14					
0-01-36-477-200-284	DEFINED CONTRIBUTION RETIREMENT PROGRAM							
20-00013 13 PRUDENT	PRUDENTIAL RETIREMENT	EMPLOYER CONTRIBUTION DCRP	1,975.08	P	1234 01/08/20	02/05/20 02/05/20	P/R 2/7/2020	B
20-00013 14 PRUDENT	PRUDENTIAL RETIREMENT	GTL	392.93	P	1234 01/08/20	02/05/20 02/05/20	P/R 2/7/2020	B
20-00013 15 PRUDENT	PRUDENTIAL RETIREMENT	LTD	204.06	P	1234 01/08/20	02/05/20 02/05/20	P/R 2/7/2020	B
			2,572.07					
	Extd Total:		2,572.07					
	Department Total:		2,572.07					
	CAFR Total:		48,645.21					
0-01-43-490-100-101	COURT-SALARIES/WAGES							
20-00754 15 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R FEBRUARY 7, 2020	15,837.71	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-43-490-100-102	COURT-OVERTIME							
20-00754 16 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R FEBRUARY 7, 2020	2,920.03	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-43-490-100-104	COURT-PART TIME							
20-00754 17 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R FEBRUARY 7, 2020	1,000.00	P	1233 02/05/20	02/05/20 02/05/20	15421	
0-01-43-490-100-201	COURT-MATERIALS & SUPPLIES							
20-00065 12 MGLFO010	MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/COURT	45.00	R	01/14/20	02/07/20	170459	



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0-01-43-490-100-323 20-00694 2 SMITHSHA SMITH & SHAW PA	COURT SUB MAGISTRATE Special Session	500.00	R	01/31/20	02/11/20		2/3/2020	B
	Extd Total:	20,302.74						
	Department Total:	20,302.74						
0-01-43-495-100-101 20-00754 18 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	PUBLIC DEFENDER S/W-PT	1,153.85	P	1233 02/05/20	02/05/20	02/05/20	15421	
	Extd Total:	1,153.85						
	Department Total:	1,153.85						
	CAFR Total:	21,456.59						
0-01-45-940-200-328 20-00788 1 TREAS110 TREAS.STATE OF NJ NJ/1987 GT 1987 GT RECREATION FIELD DEV	DEBT SERVICE-GREEN TRUST LOAN	15,545.80	P	1238 02/10/20	02/10/20	02/10/20	DUE 2/28/2020	
	Extd Total:	15,545.80						
	Department Total:	15,545.80						
	CAFR Total:	15,545.80						
0-01-55-901-000-001 20-00777 1 BOARD010 BOARD OF EDUCATION 20-00778 1 BOARD010 BOARD OF EDUCATION	SCHOOL TAXES PAYABLE 2020 DEBT SERVICE FEBRUARY 2020 TAX PAYMENT	1,000,000.00 17,952,280.00 18,952,280.00	P P	1235 02/07/20 1236 02/07/20	02/07/20 02/07/20	02/07/20 02/07/20	DUE 2/11/2020 DUE 2/11/2020	
0-01-55-901-000-002 20-00789 1 COUNT080 TREASURER,CTY. OF MONMOUTH 20-00791 1 COUNT080 TREASURER,CTY. OF MONMOUTH	COUNTY TAXES PAYABLE COUNTY TAX ADDED/OMITTED FEB COUNTY TAXES FEBRUARY 2020	204,231.86 6,689,161.71 6,893,393.57	P P	1239 02/10/20 1241 02/10/20	02/10/20 02/10/20	02/10/20 02/10/20	DUE 2/18/2020 DUE 2/18/2020	
0-01-55-901-000-003 20-00790 1 COUNT080 TREASURER,CTY. OF MONMOUTH 20-00792 1 COUNT080 TREASURER,CTY. OF MONMOUTH	COUNTY OPEN SPACE TAXES PAYABL CTY O/S TAX ADDED/OMMITTED FEB COUNTY O/S TAXES FEBRUARY 2020	24,021.53 772,341.54 796,363.07	P P	1240 02/10/20 1242 02/10/20	02/10/20 02/10/20	02/10/20 02/10/20	DUE 2/18/2020 DUE 02/18/2020	
	Extd Total:	26,642,036.64						
	Department Total:	26,642,036.64						

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P.O. Id Item Vendor									
0-01-55-903-000-001	Refund Tax Overpayments								
20-00771 1 COREL015	CORELOGIC TAX SERVICE	REFUND BLOCK 193 LOT 5	4,711.87	R	02/06/20	02/06/20		81 HARMONY AVE	
0-01-55-903-000-006	Refund of Prior Year Grant Revenue								
20-00574 1 COUNT080	TREASURER, CTY. OF MONMOUTH	REFUND MONMOUTH COUNTY OPEN	250,000.00	R	01/28/20	02/06/20		GRANT# 09-23	
	Extd Total:		254,711.87						
	Department Total:		254,711.87						
	CAFR Total:		26,896,748.51						
	Fund Total: CURRENT FUND		28,797,880.31						
	Year Total:		28,797,880.31						
Fund:	CURRENT FUND								
9-01-20-140-100-277	MIS-RADIO REPAIR								
20-00722 2 UPS 010 UPS		MIS UPS CAMPUS SHIP NOV 2019	3.72	R	02/04/20	02/11/20		469	
	Extd Total:		3.72						
	Department Total:		3.72						
9-01-20-145-101-260	COLLECTOR-TAX TITLE LIENS								
20-00507 1 TRIDENT1	TRIDENT ABSTRACT TITLE AGENCY	COUNTY/MUNICIPAL SEARCHES	5,538.00	R	01/22/20	02/10/20		S-43800	
	Extd Total:		5,538.00						
	Department Total:		5,538.00						
9-01-20-150-101-298	ASSESSOR-MAINT OF TAX MAPS-ENG								
19-02722 14 TMAS 010 T & M ASSOCIATES		2019 TAX MAP MAINTENANCE	10,843.00	R	06/13/19	02/10/20		MAC379895	B
19-02722 15 TMAS 010 T & M ASSOCIATES		2019 TAX MAP MAINTENANCE	2.38	R	12/23/19	02/10/20		MAC379895	B
19-02722 16 TMAS 010 T & M ASSOCIATES		2019 TAX MAP MAINTENANCE	800.50	R	12/23/19	02/10/20		LAF381085	B
19-02722 17 TMAS 010 T & M ASSOCIATES		2019 TAX MAP MAINTENANCE	23.48	R	12/23/19	02/10/20		LAF381085	B
			11,669.36						
	Extd Total:		11,669.36						
	Department Total:		11,669.36						

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
9-01-20-155-100-214	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER)								
19-00012 17 SPIRO HA SPIRO LAW LLC	POVIDE LEGAL SERVICES AS	752.50	R	12/16/19	02/10/20		9MIDDTOWNTITANS		B
	Extd Total:	752.50							
	Department Total:	752.50							
9-01-20-165-100-298	ENGINEER-OTHER ENGINEERING FEE								
19-04908 1 NAJARIAN NAJARIAN ASSOCIATES	Suvey&Map-Safe Route to School	8,768.15	R	12/04/19	02/11/20		36373		
20-00325 2 TREAS020 TREAS.STATE OF N.J.	ANNUAL SITE REMEDIATION FEE	3,260.00	R	01/17/20	02/10/20		192090410		B
		12,028.15							
	Extd Total:	12,028.15							
	Department Total:	12,028.15							
	CAFR Total:	29,991.73							
9-01-21-180-101-297	PLANNING BOARD-ATTORNEY FEES								
19-00787 22 JAMESH01 JAMES H. GORMAN, ESQ.	PB ATTORNEY LITIGATION FEES	350.70	R	12/06/19	02/12/20		10320-7		B
19-00787 23 JAMESH01 JAMES H. GORMAN, ESQ.	PB ATTORNEY LITIGATION FEES	150.30	R	12/06/19	02/12/20		10320-10		B
19-00787 24 JAMESH01 JAMES H. GORMAN, ESQ.	PB ATTORNEY LITIGATION FEES	66.80	R	12/06/19	02/12/20		10320-3		B
		567.80							
	Extd Total:	567.80							
	Department Total:	567.80							
9-01-21-185-100-297	ZONING BOARD-ATTORNEY FEES								
19-01166 10 COLLI010 COLLINS,VELLA & CASELLO, LLC	VELLA, ESQ. ZB 2019 RETAINER	1,000.00	R	09/03/19	02/06/20		9901		B
19-01166 11 COLLI010 COLLINS,VELLA & CASELLO, LLC	VELLA, ESQ. ZB 2019 RETAINER	1,000.00	R	09/03/19	02/06/20		9924		B
		2,000.00							
	Extd Total:	2,000.00							
	Department Total:	2,000.00							
	CAFR Total:	2,567.80							
9-01-22-195-100-232	INSECTIONS-EQUIPMENT MAINTENANCE								
19-00619 13 DSWAT010 DS WATERS OF AMERICA	Water Del/Cooler Rental	32.11	R	01/30/19	02/10/20		8617917010120		B

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P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
9-01-22-195-100-232	INSECTIONS-EQUIPMENT MAINTENANCE	Continued						
20-00629 1 DSWAT010 DS	WATERS OF AMERICA	Overage for PO 19-00619	9.88	R	01/31/20	02/10/20	8617917010120A	
			41.99					
	Extd Total:		41.99					
	Department Total:		41.99					
	CAFR Total:		41.99					
9-01-23-215-100-221	INSURANCE - WORKMEN'S COMP							
19-00018 68 INSERVCO	INSERVCO INSURANCE SERVICES	TO SERVE AS THIRD PARTY	3,325.00	R	02/10/20	02/11/20	0425-1219	B
	Extd Total:		3,325.00					
	Department Total:		3,325.00					
	CAFR Total:		3,325.00					
9-01-25-240-100-201	POLICE-MATERIALS & SUPPLIES							
19-04906 1 ATLACTI	ATLANTIC TACTICAL OF NJ	BLACKHAWK SERPA QUICK	74.01	R	12/04/19	02/06/20	SI-80690903	
20-00722 1 UPS 010 UPS		POLICE UPS CAMPUSSHIP NOV 2019	7.54	R	02/04/20	02/11/20	469	
			81.55					
9-01-25-240-100-294	POLICE-EXPLORERS							
19-04907 1 MONMO040	MON. COUNCIL BOYSCOUTS OF AMER	CHARTER RENEWAL FEE	360.00	R	12/04/19	02/12/20	2020 RENEWAL	
19-04907 2 MONMO040	MON. COUNCIL BOYSCOUTS OF AMER	CHARTER FEE	60.00	R	12/04/19	02/12/20	2020 RENEWAL	
			420.00					
	Extd Total:		501.55					
	Department Total:		501.55					
9-01-25-265-101-201	UNIFORM FIRE SAFETY-MATERIALS							
19-04967 1 FILMTOOL	MAGNASYNC dba/FILMTOOLS	CUSTOM PRINTED CDS / FIRE	146.00	R	12/10/19	02/10/20	SI-82386585	
19-04967 2 FILMTOOL	MAGNASYNC dba/FILMTOOLS	SHIPPING COST	12.71	R	12/10/19	02/10/20	SI-82386585	
			158.71					
	Extd Total:		158.71					
	Department Total:		158.71					
	CAFR Total:		660.26					
9-01-26-290-100-217	DPW-UNIFORMS							
19-04207 2 MIKEALLA	MICHAEL ALLAN	REIMBURSEMENT FOR THE PURCHASE	199.99	R	10/15/19	02/11/20	963217	

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9-01-26-290-100-217 19-04210 2 OGORMAN	DPW-UNIFORMS KEVIN O'GORMAN	Continued REIMBURSEMENT FOR THE PURCHASE	200.00 399.99	R	10/15/19	02/10/20	52765	B
9-01-26-290-100-258 19-04223 2 CAMPB010	DPW-DRAINAGE CAMPBELL FOUNDRY COMPANY	SUPPLIES FOR DRAINAGE REPAIRS	495.00	R	10/15/19	02/06/20	302279	B
9-01-26-290-100-262 19-04249 2 FAMIL020	DPW-ATLANTIC PUMP STATION FAMILY FENCE CO.	REPAIR FENCE AT PUMP STATION	1,250.00	R	10/15/19	02/07/20	12/5/2019	B
Extd Total:			2,144.99					
9-01-26-290-104-207 19-02092 8 DSWAT010	ADMINISTRATION & ENG - MISC DPW DS WATERS OF AMERICA	BOTTLE WATER & COOLER RENTALS	57.91	R	05/01/19	02/07/20	8617950010120	B
Extd Total:			57.91					
Department Total:			2,202.90					
9-01-26-305-100-810 19-02897 2 TREAS020	RECYCLING-TIPPING FEES/CONTAIN TREAS.STATE OF N.J.	RECYCL COMPLIANCE MONITORING	2,282.50	R	07/02/19	02/10/20	200039950	B
19-05067 2 ATLAN095	ATLANTIC COAST FIBERS, LLC	DISPOSAL OF VARIOUS RECYCLE	2,500.00	R	12/12/19	02/06/20	INV111836	B
20-00663 1 ATLAN095	ATLANTIC COAST FIBERS, LLC	OVERAGE ON P O # 19-05067	522.51	R	01/31/20	02/06/20	INV111836A	
			5,305.01					
9-01-26-305-100-811 19-02835 5 DEFE0	RECYCLING - PROFESSIONAL FEES WAYNE DEFE0, LLC	RECYCLING CONSULTANT SERVICES	1,003.50	R	06/25/19	02/11/20	1219MIDDLETOWN	B
Extd Total:			6,308.51					
Department Total:			6,308.51					
9-01-26-310-100-259 19-04373 9 GEORG010	PBG-MAINT OF TWP PROPERTY GEORGE B TREVETT PLUMBING &	TOWNSHIP PLUMBING REPAIRS	151.12	R	10/25/19	02/07/20	10731	B
20-00497 1 GEORG010	GEORGE B TREVETT PLUMBING &	OVERAGE ON P O # 19-04373	413.13	R	01/22/20	02/07/20	10731A	
			564.25					
Extd Total:			564.25					
Department Total:			564.25					

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9-01-26-315-100-205	DPW - NEW FLEET PURCHASES							
19-03582 1 BEYER	BEYER FORD	2020 FORD ESCAPE (U9G) SE 4WD	26,654.63	R	08/23/19	02/06/20	165068	
19-03582 2 BEYER	BEYER FORD	2020 FORD ESCAPE (U9G) SE 4WD	26,654.63	R	08/23/19	02/06/20	165070	
19-03582 3 BEYER	BEYER FORD	2020 FORD ESCAPE (U9G) SE 4WD	26,654.63	R	08/23/19	02/06/20	165102	
			79,963.89					
9-01-26-315-100-210	DPW - FLEET MAINTENANCE							
19-04035 4 MONCTY T TREASURER, COUNTY OF MONMOUTH	VEHICLE TOWING		173.54	R	09/25/19	02/07/20	MT12-19-09	B
19-05125 2 HUNTE010 HUNTER JERSEY PETERBILT	DISGNOSE INTAKE AIR MASS FLOW		877.00	R	12/17/19	02/07/20	R205007500:02	B
			1,050.54					
9-01-26-315-100-219	DPW FLEET MAINT-HEAVY EQUIPT							
19-04183 1 FOLEY010 FOLEY INCORPORATED	EXTENDED WARRANTY FOR CAT		1,930.00	R	10/15/19	02/07/20	WOIN1209800	
19-04503 4 LAW LAWSON PRODUCTS, INC.	HD PARTS, HYDRAULICS, WELDING		20.00	R	11/06/19	02/07/20	9307220820	B
			1,950.00					
	Extd Total:		82,964.43					
	Department Total:		82,964.43					
	CAFR Total:		92,040.09					
Extd:	ANNIMAL CONTROL-SALARY & WAGES							
9-01-27-340-100-214	ANIMAL CONTROL-VET FEES							
19-02169 17 MIDDLE010 MIDDLETOWN ANIMAL HOSPITAL	2019 VETERINARY SERVICES		325.00	R	02/07/20	02/07/20	550138	
	Extd Total: ANNIMAL CONTROL-SALARY & WAGES		325.00					
	Department Total:		325.00					
	CAFR Total:		325.00					
9-01-28-370-100-244	RECREATION-SENIOR CENTER							
19-03624 2 IGNITE MEGAN CALLUS DBA/	Fitness Instructor		300.00	R	08/26/19	02/11/20	1009	B
19-03624 3 IGNITE MEGAN CALLUS DBA/	Fitness Instructor		425.00	R	08/26/19	02/11/20	1010	B
			725.00					
9-01-28-370-100-280	RECREATION-MISCELLANEOUS CONTRACTUAL							
19-05130 2 TOSHIB03 TOSHIBA BUSINESS SOLUTIONS	COPIER FEES BW AND COLOR		42.78	R	12/18/19	02/10/20	5107112	B

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9-01-28-370-100-280 19-05130 3 TOSHIB03	RECREATION-MISCELLANEOUS CONTRACTUAL Continued TOSHIBA BUSINESS SOLUTIONS COPIER FEES BW AND COLOR	51.48 94.26	R	12/18/19	02/10/20	5122865	B
	Extd Total:	819.26					
	Department Total:	819.26					
	CAFR Total:	819.26					
9-01-29-390-100-221 19-00458 27 MCOMBER 19-00458 28 MCOMBER	LIBRARY-PROFESSIONAL REIMBURSABLES MCOMBER & MCOMBER, P.C. Professional Services reimburs MCOMBER & MCOMBER, P.C. Professional Services reimburs	2.24 56.32 58.56	R R	01/23/19 01/23/19	02/12/20 02/12/20	14628 14627	B B
9-01-29-390-100-222 19-00458 25 MCOMBER 19-00458 26 MCOMBER 20-00658 1 MCOMBER	LIBRARY PROFESSIONAL SERVICES MCOMBER & MCOMBER, P.C. Professional Services MCOMBER & MCOMBER, P.C. Professional Services MCOMBER & MCOMBER, P.C. Overage for PO 19-00458	112.00 810.50 2,005.50 2,928.00	R R R	01/23/19 01/23/19 01/31/20	02/12/20 02/12/20 02/12/20	14628 14627 14627A	B B
9-01-29-390-100-233 20-00210 1 FINDAWAY	LIBRARY- AUDIO BOOKS FINDAWAY WORLD, LLC Audio Books for 2019	363.69	R	01/15/20	02/10/20	306043	
9-01-29-390-100-245 19-00465 13 ELMUSA	LIBRARY- AUTOMATION SERVICES ELM USA INC Automated Disc Cleaning	25.00	R	01/23/19	02/07/20	27876	B
9-01-29-390-100-273 19-00604 13 DIRECTEN 20-00660 1 DIRECTEN	LIBRARY UTILITIES-GAS DIRECT ENERGY MARKETING, INC. Library's Natural gas charge DIRECT ENERGY MARKETING, INC. Overage for PO 19-00604	201.78 1,156.16 1,357.94	R R	11/22/19 01/31/20	02/11/20 02/11/20	HS01634547 HS01634547A	B
9-01-29-390-100-275 19-01990 5 MDDL150 20-00724 1 MDDL150	LIBRARY UTILITIES-SEWER MIDDLETOWN SEWERAGE AUTHORITY Sewerage Usage MIDDLETOWN SEWERAGE AUTHORITY Overage for PO 19-01990	575.72 63.93 639.65	R R	04/25/19 02/04/20	02/12/20 02/12/20	50015-0 4TH QTR 2019	B
	Extd Total:	5,372.84					
	Department Total:	5,372.84					
	CAFR Total:	5,372.84					

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P.O. Id Item Vendor									
9-01-31-430-200-271	PBG-ELECTRICITY								
19-00257 34 JCPL 010 JCP & L		TOWNSHIP ELECTRIC SERVICE	33,914.12	R	12/31/19	02/07/20		95008395556	B
9-01-31-430-200-272	UTILITIES-ELECTRICITY-FIRE AIR								
19-00116 24 JCPL 010 JCP & L		AIR UNIT ELECTRIC USAGE	748.97	R	05/28/19	02/07/20		95008392929	B
9-01-31-430-200-273	UTILITIES-FIRE ACADEMY-ELECTRI								
19-00116 23 JCPL 010 JCP & L		FIRE ACADEMY ELECTRIC USAGE	748.98	R	05/28/19	02/07/20		95008392929	B
	Extd Total:		35,412.07						
	Department Total:		35,412.07						
9-01-31-440-200-273	UTILITIES-REIMBURSEMENT FIRE								
20-00768 1 BREVE010 BREVENT PARK FIRE CO		2019 UTILITY REIMBURSEMENT	1,770.14	R	02/06/20	02/06/20		JUL-DEC 2019	
	Extd Total:		1,770.14						
	Department Total:		1,770.14						
9-01-31-445-200-273	PBG-WATER (3 of 5)								
19-00157 89 AMERI230 AMERICAN WATER SHARED SERVICES		TOWNSHIP WATER SERVICE	373.00	R	05/15/19	02/06/20		12/18-1/20/2020	B
19-00157 90 AMERI230 AMERICAN WATER SHARED SERVICES		TOWNSHIP WATER SERVICE	766.77	R	05/15/19	02/06/20		12/18-1/22/2020	B
19-00157 91 AMERI230 AMERICAN WATER SHARED SERVICES		TOWNSHIP WATER SERVICE	1,038.89	R	05/15/19	02/06/20		12/16-1/22/2020	B
19-00157 92 AMERI230 AMERICAN WATER SHARED SERVICES		TOWNSHIP WATER SERVICE	732.66	R	05/15/19	02/11/20		12/20-1/24/2020	B
			2,911.32						
	Extd Total:		2,911.32						
	Department Total:		2,911.32						
9-01-31-460-200-276	UTILITIES-MOTOR FUELS-DPW								
19-04726 2 RACHMICH RACHLES/MICHELE'S OIL CO.,INC.		DIESEL FUEL DELIVERY	8,358.12	R	11/25/19	02/10/20		311953	B
	Extd Total:		8,358.12						
	Department Total:		8,358.12						
	CAFR Total:		48,451.65						
9-01-43-490-100-201	COURT-MATERIALS & SUPPLIES								
19-00594 13 DSWAT010 DS WATERS OF AMERICA		Water Cooler Rental	1.11	R	01/30/19	02/10/20		8619673010120	B
19-04963 1 UNICOMPU UNIVERSAL COMPUTING SERV. NJ		Message Mailers/Daily otices	591.00	R	12/10/19	02/10/20		31855	
19-04963 2 UNICOMPU UNIVERSAL COMPUTING SERV. NJ		Shipping	93.80	R	12/10/19	02/10/20		31855	



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9-01-43-490-100-201 20-00678 1 DSWAT010 DS WATERS OF AMERICA	COURT-MATERIALS & SUPPLIES Continued Overage for PO 19-00594	20.88 706.79	R	01/31/20	02/10/20	8619673010120A	
	Extd Total:	706.79					
	Department Total:	706.79					
	CAFR Total:	706.79					
	Fund Total: CURRENT FUND	184,302.41					
	Year Total:	184,302.41					
Fund:	GENERAL CAPITAL						
Extd:	2012 ORD 3065 VAR RD IMP/AMEND 12-3072						
C-04-55-912-065-200	ORD 12-3065 40A:2-20 DESIGN/CONST COSTS						
18-02875 5 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	10,013.30	R	06/29/18	02/12/20	LAF381871	
18-02875 6 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	2.20	R	06/29/18	02/12/20	LAF381871	
18-02875 7 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	25,432.62	R	06/29/18	02/12/20	MAC378226	
18-02875 8 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	8.38	R	06/29/18	02/12/20	MAC378226	
18-02875 9 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	21,184.80	R	06/29/18	02/12/20	MAC379860	
18-02875 10 TMAS 010 T & M ASSOCIATES	2018 Drainage Desgn Contract 2	4,474.88	R	06/29/18	02/12/20	MAC379860	
		61,116.18					
	Extd Total: 2012 ORD 3065 VAR RD IMP/AMEND 12-3072	61,116.18					
	Department Total:	61,116.18					
Extd:	2015 ORD 15-3141						
C-04-55-915-141-005	2015 ORD 15-3141 ROAD DESIGN \$ CONSTRUCT						
19-01655 10 TMAS 010 T & M ASSOCIATES	Grand Tour Design & Inspection	48,985.60	R	04/01/19	02/10/20	LAF380401	B
	Extd Total: 2015 ORD 15-3141	48,985.60					
	Department Total:	48,985.60					
Extd:	2016 ORD 16-3178						
C-04-55-916-178-200	2016 ORD16-3178 40A:2-20						
20-00003 2 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION AND	1,872.00	R	01/08/20	02/11/20	4173786	B
20-00003 3 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION AND	663.00	R	01/08/20	0	4176279	B
20-00003 4 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION AND	1,131.00	R	01/08/20	0	4176262	B

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P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
C-04-55-916-178-200	2016 ORD16-3178 40A:2-20	Continued						
20-00003 5 ARCHER01 ARCHER & GREINER		PROVIDE GENERAL LITIGATION AND	0.80	R	01/08/20	02/11/20	4176262	B
			3,666.80					
	Extd Total: 2016 ORD 16-3178		3,666.80					
	Department Total:		3,666.80					
Extd:	2017 ORD17-3188 BOND ORD **(2018-3219)**							
C-04-55-917-188-200	2017 ORD17-3188 40A:2-20							
17-04836 20 TMAS 010 T & M ASSOCIATES		2017 Road/Drainge Design Admin	69.42	R	02/10/20	02/10/20	MAC378228	
17-04836 21 TMAS 010 T & M ASSOCIATES		2017 Road/Drainge Design Admin	3.80	R	02/10/20	02/10/20	MAC378228	
17-04836 22 TMAS 010 T & M ASSOCIATES		2017 Road/Drainge Design Admin	777.87	R	02/10/20	02/10/20	MAC379862	
			851.09					
	Extd Total: 2017 ORD17-3188 BOND ORD **(2018-3219)**		851.09					
	Department Total:		851.09					
Extd:	2019 ORD19-3264 GRAND TOUR ROAD PAVING							
C-04-55-919-264-200	2019 ORD19-3264 40A:2-20 SECTION 20							
19-01655 11 TMAS 010 T & M ASSOCIATES		addt'l funds added itemized	9,135.90	R	10/22/19	02/10/20	LAF380401	B
19-01655 12 TMAS 010 T & M ASSOCIATES		addt'l funds added itemized	661.33	R	10/22/19	02/10/20	LAF380401	B
19-01655 13 TMAS 010 T & M ASSOCIATES		addt'l funds added itemized	1,256.75	R	10/22/19	02/12/20	LAF381872	B
19-01655 14 TMAS 010 T & M ASSOCIATES		addt'l funds added itemized	28.99	R	10/22/19	02/12/20	LAF381872	B
			11,082.97					
	Extd Total: 2019 ORD19-3264 GRAND TOUR ROAD PAVING		11,082.97					
	Department Total:		11,082.97					
	CAFR Total:		125,702.64					
	Fund Total: GENERAL CAPITAL		125,702.64					
	Year Total:		125,702.64					
Fund:	GRANT FUND							
G-02-40-700-019-008	2019 CHAP159 MUNI ALLIANCE DEDR GRANT							
20-00022 3 MAUR MCG MAUREEN A. MCGEE		DEDR ASSESSMENT AND REFERRAL	112.00	R	01/27/20	02/12/20	1/28-2/6/2020	B

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P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice		Type
G-02-40-700-019-008	2019 CHAP159 MUNI ALLIANCE DEDR GRANT Continued								
20-00754 84 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		85.89	P	1233	02/05/20	02/05/20	02/05/20 15421		
		197.89							
G-02-40-700-019-014	2019 CHAP159 YE HOLIDAY DRIVE SOBER GRAN								
20-00754 83 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		220.00	P	1233	02/05/20	02/05/20	02/05/20 15421		
	Extd Total:	417.89							
G-02-40-700-552-017	2017 CHAP 159 SAFER GRANT								
20-00203 1 BEANS001 BEANSTALK MEDIA, LLC MTFD WEBSITE DOMAIN RENEWAL		350.00	R		01/15/20	02/06/20	M201		
20-00754 81 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		144.78	P	1233	02/05/20	02/05/20	02/05/20 15421		
		494.78							
	Extd Total:	494.78							
G-02-40-700-563-018	2018 CHAPTER 159 FY2018 DDEF S/W								
20-00754 82 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		480.00	P	1233	02/05/20	02/05/20	02/05/20 15421		
	Extd Total:	480.00							
	Department Total:	1,392.67							
	CAFR Total:	1,392.67							
	Fund Total: GRANT FUND	1,392.67							
	Year Total:	1,392.67							
Department: PAYROLL TRUST ACCOUNTS									
Extd: AFLAC									
P-16-56-803-010-000	AFLAC								
20-00756 1 AFLA010 AFLAC/FLEX ONE P/R 2/7/2020 #376109		158.16	P	6955	02/06/20	02/06/20	02/06/20		
20-00757 1 AFLA010 AFLAC/FLEX ONE P/R 2/7/2020 #181015		2,107.29	P	6956	02/06/20	02/06/20	02/06/20		
20-00758 1 COLOLIFE COLONIAL LIFE P/R 2/7/2020 E4562823		1,486.14	P	6958	02/06/20	02/06/20	02/06/20		
		3,751.59							
	Extd Total: AFLAC	3,751.59							

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P.O. Id Item Vendor									
Extd: AFLAC REIMBURSE									
P-16-56-803-020-000	AFLAC REIMBURSE								
20-00759	2 HELEN010 HELEN ALFANO-CUIFFO	1/1/2020-12/31/2020	310.00	P	6959 02/06/20	02/06/20	02/06/20		
20-00760	1 COLLEENL COLLEEN M. LAPP	1/1/2020-12/31/2020	167.09	P	6957 02/06/20	02/06/20	02/06/20		
20-00761	1 LORYKAR0 LORY A. HUBBARD	1/1/2020-12/31/2020	13.65	P	6961 02/06/20	02/06/20	02/06/20		
20-00762	1 MIESEGAE FRAN MIESEGAES	1/1/2020-12/31/2020	70.00	P	6962 02/06/20	02/06/20	02/06/20		
			560.74						
Extd Total: AFLAC REIMBURSE			560.74						
Extd: DEFERRED COMP									
P-16-56-803-080-000	DEFERRED COMP								
20-00763	1 NATI010 NATIONWIDE RETIREMENT SOLUTION P/R 2/7/2020		410.00	P	6963 02/06/20	02/06/20	02/06/20		
20-00764	1 LINCPAYR LINCOLN FINANCIAL GROUP P/R 2/7/2020		15,499.62	P	6960 02/06/20	02/06/20	02/06/20		
			15,909.62						
Extd Total: DEFERRED COMP			15,909.62						
Extd: HEALTH BENEFITS									
P-16-56-803-120-000	HEALTH BENEFITS								
20-00765	1 PRHEALTH TWP OF MIDDLETOWN HEALTH BENEF P/R 2/7/2020 - VISION		1,537.14	P	6964 02/06/20	02/06/20	02/06/20		
20-00766	1 PRHEALTH TWP OF MIDDLETOWN HEALTH BENEF P/R 2/7/2020		56,634.54	P	6964 02/06/20	02/06/20	02/06/20		
20-00767	1 PRHEALTH TWP OF MIDDLETOWN HEALTH BENEF 2/7/2020 ENHANCED DENETAL		562.27	P	6965 02/06/20	02/06/20	02/06/20		
			58,733.95						
Extd Total: HEALTH BENEFITS			58,733.95						
Department Total: PAYROLL TRUST ACCOUNTS			78,955.90						
CAFR Total:			78,955.90						
Fund Total:			78,955.90						
Year Total:			78,955.90						

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P.O. Id Item Vendor					Enc Date	Date	Date	Invoice	Type
Fund: TRUST - OTHER									
Department: ALLIANCE FOR ALC/DRUG ABUSE PR									
Extd: POLICE-OFF DUTY SALARIES-FEE									
T-03-56-802-141-000 POLICE-OFF DUTY SALARIES-FEE									
20-00754	85 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	56,400.00	P	1233	02/05/20	02/05/20	02/05/20 15421	
20-00754	86 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	165.00	P	1233	02/05/20	02/05/20	02/05/20 15421	
20-00754	87 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	233.75	P	1233	02/05/20	02/05/20	02/05/20 15421	
			56,798.75						
Extd Total: POLICE-OFF DUTY SALARIES-FEE			56,798.75						
Extd: DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES									
T-03-56-802-142-000 DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES									
20-00754	88 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	1,057.80	P	1233	02/05/20	02/05/20	02/05/20 15421	
Extd Total: DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES			1,057.80						
Extd: SP TRUST- POLICE LEFT FORFEIT FUND(1279)									
T-03-56-802-200-001 SP TRUST- PARKS PROGRAMS									
19-04362	2 GOPHER	GOPHER Sporting Goods	734.47	R		10/25/19	02/11/20	9664284	B
20-00754	89 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020	3,332.84	P	1233	02/05/20	02/05/20	02/05/20 15421	
			4,067.31						
T-03-56-802-200-003 RECREATION TRUST - SUMMER RECREATION									
19-02654	1 COURTGUE	COURTNEY GUERCI Recreation Department Refund	129.50	R		06/10/19	02/11/20	841607	
19-03556	1 RACHELHI	RACHEL HICKMAN Recreation Department Refund	18.00	R		08/23/19	02/12/20	1402178	
			147.50						
T-03-56-802-200-006 RECREATION TRUST - PORICY PARK									
20-00412	2 FINSFEAT	DOUBLE T PETS D/B/A Poricy Prk Animal Care Supplie	3.75	R		01/22/20	02/07/20	6213-34	B
20-00412	3 FINSFEAT	DOUBLE T PETS D/B/A Poricy Prk Animal Care Supplie	3.00	R		01/22/20	02/07/20	6213-37	B
20-00412	4 FINSFEAT	DOUBLE T PETS D/B/A Poricy Prk Animal Care Supplie	55.02	R		01/22/20	02/07/20	6213-41	B
20-00412	5 FINSFEAT	DOUBLE T PETS D/B/A Poricy Prk Animal Care Supplie	4.05	R		01/22/20	02/11/20	6213-47	B
20-00412	6 FINSFEAT	DOUBLE T PETS D/B/A Poricy Prk Animal Care Supplie	9.99	R		01/22/20	02/11/20	6213-50	B
20-00421	2 JASPAN	JASPAN BROTHERS HARDWARE Supplies for Poricy Programs	24.35	R		01/22/20	0	A1046232	B
20-00424	2 FOODT010	FOODTOWN OF ATLANTIC HIGHLANDS Supplies for Poricy Programs	5.82	R		01/22/20	0	02661212206954	B

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P.O. Id Item Vendor								
T-03-56-802-200-006	RECREATION TRUST - PORICY PARK	Continued						
20-00424 3 FOODT010	FOODTOWN OF ATLANTIC HIGHLANDS	Supplies for Poricy Programs	5.74	R	01/22/20	02/11/20	02661212208976	B
20-00425 2 KEVINREX	KEVIN REX GIMOTEA	Poricy Park Animal Care	107.25	R	01/22/20	02/12/20	KG-02052020	B
20-00754 90 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R FEBRUARY 7, 2020	4,288.64	P	1233 02/05/20	02/05/20	02/05/20 15421	
			4,507.61					
	Extd Total: SP TRUST- POLICE LEFT FORFEIT FUND(1279)		8,722.42					
T-03-56-802-202-400	DONATIONS FOR SIGNAGE							
20-00237 1 M VITKAN	MICHAEL VITKANSAS	Vitkansas Sign Donation Refund	3,000.00	R	01/15/20	02/11/20	DONATION REFUND	
	Extd Total:		3,000.00					
Extd:	SPECIAL TRUST-MOUNT LAUREL FEES							
T-03-56-802-290-000	SPECIAL TRUST-MOUNT LAUREL FEES							
18-03466 7 TMAS 010	T & M ASSOCIATES	T&M Environmental Studies	247.45	R	08/14/18	02/10/20	MAC378227	B
18-03466 8 TMAS 010	T & M ASSOCIATES	T&M Environmental Studies	227.69	R	08/14/18	02/10/20	MAC379861	B
18-03466 9 TMAS 010	T & M ASSOCIATES	T&M Environmental Studies	1,300.00	R	08/14/18	02/10/20	MAC379861	B
			1,775.14					
	Extd Total: SPECIAL TRUST-MOUNT LAUREL FEES		1,775.14					
Extd:	SPECIAL TRUST-SALE OF RECYCLAB							
T-03-56-802-330-000	SPECIAL TRUST-SALE OF RECYCLAB							
20-00248 1 WBMASON	W.B.MASON	DPW BLUE RECYCLING WASTEBASKET	35.88	R	01/16/20	02/12/20	206968465	
20-00248 2 WBMASON	W.B.MASON	DPW BLUE RECYCLING WASTEBASKET	2.99	R	02/05/20	02/12/20	207382634	
20-00248 3 WBMASON	W.B.MASON	DPW BLUE RECYCLING WASTEBASKET	2.99	R	02/12/20	02/12/20	CR7783349	
			35.88					
	Extd Total: SPECIAL TRUST-SALE OF RECYCLAB		35.88					
Extd:	SPECIAL TRUST-SITE PLAN FEES							
T-03-56-802-360-002	SPTRU GIS FEES							
20-00755 1 MASER010	MASER CONSULTING P.A.	GIS SERVICES AUG 2019	7,765.00	R	02/05/20	02/11/20	0000534808	
20-00755 2 MASER010	MASER CONSULTING P.A.	GIS SERVICES SEPT 2019	9,695.00	R	02/05/20	0	0000540393	
20-00755 3 MASER010	MASER CONSULTING P.A.	GIS SERVICES OCT. 2019	5,317.50	R	02/05/20	0	0000547834	

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T-03-56-802-360-002 20-00755 4 MASER010 MASER CONSULTING P.A.	SPTRU GIS FEES GIS SERVICES Continued NOV. 2019	3,125.12 25,902.62	R	02/05/20	02/11/20	0000553172	
Extd Total: SPECIAL TRUST-SITE PLAN FEES		25,902.62					
Extd: SPTRUST-GRADING PLAN REVIEW FE							
T-03-56-802-361-000 20-00782 1 TMAS 010 T & M ASSOCIATES	SPTRUST-GRADING PLAN REVIEW FE 2019 GRADING PLAN REVIEW	7,056.00	R	02/10/20	02/10/20	MAC378235	
Extd Total: SPTRUST-GRADING PLAN REVIEW FE		7,056.00					
Extd: DO NOT USE							
T-03-56-802-440-002 20-00600 2 VISION 20-00600 3 VISION 20-00600 4 VISION 20-00600 5 VISION	SELF INSURANCE-EE FUNDED HEALTH BENEFITS VISION SERVICE PLAN VISION SERVICE PLAN VISION SERVICE PLAN VISION SERVICE PLAN	3,145.35 113.69 3,080.30 113.69 6,453.03	R R R R	01/30/20 01/30/20 01/30/20 01/30/20	02/11/20 02/11/20 02/11/20 02/11/20	JAN 2020 -001 JAN 2020 -002 FEB 2020 -001 FEB 2020 -002	B B B B
Extd Total: DO NOT USE		6,453.03					
Extd: SPTRUST-FIRE PREVENTION PENALTIES							
T-03-56-802-450-000 20-00405 1 NJCHAPTE 20-00418 1 COOPE010 20-00418 2 COOPE010 20-00418 3 COOPE010 20-00418 4 COOPE010	SPTRUST-FIRE PREVENTION PENALTIES NEW JERSEY CHAPTER OF INT'L COOPER ELECTRIC SUPPLY COOPER ELECTRIC SUPPLY COOPER ELECTRIC SUPPLY COOPER ELECTRIC SUPPLY	2,625.00 298.00 149.00 199.00 74.36 3,345.36	R R R R R	01/22/20 01/22/20 01/22/20 01/22/20 01/22/20	02/07/20 02/11/20 02/11/20 02/11/20 02/11/20	MARCH 4-6, 2020 S039373870.001 S039373870.002 S039373870.001 S039373870.001	
Extd Total: SPTRUST-FIRE PREVENTION PENALTIES		3,345.36					
Department Total: ALLIANCE FOR ALC/DRUG ABUSE PR		114,147.00					

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P.O. Id Item Vendor								
T-03-56-860-132-016	ACCELERATED TAX SALE - 2016							
20-00801 1 341C0005 341	CONNECTICUT, LLC	BLOCK 1010 LOT 96	1,000.00	R	02/11/20	02/11/20	CERT# 16-00514	
	Extd Total:		1,000.00					
T-03-56-860-133-017	ACCELERATED TAX SALE - 2017							
20-00785 1 TRYST005	TRYSTONE CAPITAL ASSETS, LLC	BLOCK 413 LOT 4	200.00	R	02/10/20	02/10/20	CERT# 17-00222	
20-00793 1 USBAN080	US BANK C/F TOWER DB VII TRUST	BLOCK 557 LOT 4	5,600.00	R	02/10/20	02/10/20	CERT# 17-00294	
20-00831 1 ATCFI005	ATCF II NEW JERSEY LLC	BLOCK 869 LOT 107	80,000.00	R	02/11/20	02/11/20	CERT# 17-00465	
20-00834 1 ATCFI005	ATCF II NEW JERSEY LLC	BLOCK 1063 LOT 5	9,000.00	R	02/11/20	02/11/20	CERT# 17-00563	
			94,800.00					
	Extd Total:		94,800.00					
T-03-56-860-134-018	ACCELERATED TAX SALE - 2018							
20-00832 1 ATCFI005	ATCF II NEW JERSEY LLC	BLOCK 869 LOT 30	4,900.00	R	02/11/20	02/11/20	CERT# 18-00357	
	Extd Total:		4,900.00					
T-03-56-860-135-019	ACCELATRATED TAX SALE - 2019							
20-00781 1 ROBER430	ROBERT L. TOMKINS	BLOCK 252 LOT 3	500.00	R	02/10/20	02/10/20	CERT# 19-00124	
20-00784 1 TRYST005	TRYSTONE CAPITAL ASSETS, LLC	BLOCK 30 LOT 2	3,100.00	R	02/10/20	02/10/20	CERT# 19-00026	
20-00786 1 TRYST005	TRYSTONE CAPITAL ASSETS, LLC	BLOCK 641 LOT 10	1,300.00	R	02/10/20	02/10/20	CERT# 19-00251	
20-00787 1 TRYST005	TRYSTONE CAPITAL ASSETS, LLC	BLOCK 998 LOT 7	9,500.00	R	02/10/20	02/10/20	CERT# 19-00365	
20-00794 1 USBAN110	US BANK CUST TOWER DB IX TRUST	BLOCK 46 LOT 7	4,000.00	R	02/10/20	02/10/20	CERT#19-00029	
20-00795 1 USBAN110	US BANK CUST TOWER DB IX TRUST	BLOCK 353 LOT 8	4,600.00	R	02/10/20	02/10/20	CERT# 19-00163	
20-00796 1 USBAN110	US BANK CUST TOWER DB IX TRUST	BLOCK 452 LOT 2	3,600.00	R	02/10/20	02/10/20	CERT# 19-00186	
20-00797 1 USBAN110	US BANK CUST TOWER DB IX TRUST	BLOCK 1049.03 LOT 19	5,500.00	R	02/10/20	02/10/20	CERT# 19-00397	
20-00798 1 USBAN115	US BANK CUST/PRO CAP 8/PRO CAP	BLOCK 248 LOT 9	2,000.00	R	02/10/20	02/10/20	CERT# 19-00121	
20-00799 1 USBAN115	US BANK CUST/PRO CAP 8/PRO CAP	BLOCK 795 LOT 3.06	2,500.00	R	02/10/20	02/10/20	CERT# 19-00291	
20-00800 1 USBAN115	US BANK CUST/PRO CAP 8/PRO CAP	BLOCK 803 LOT 5	3,000.00	R	02/10/20	02/10/20	CERT# 19-00298	
20-00833 1 ATCFI005	ATCF II NEW JERSEY LLC	BLOCK 869 LOT 104	2,000.00	R	02/11/20	02/11/20	CERT# 19-00323	
20-00835 1 CULMA010	CULMAC INVESTORS, INC	BLOCK 54 LOT 8	4,200.00	R	02/11/20	02/11/20	CERT# 19-00035	
20-00836 1 DSHCE005	DSHC Enterprises LLC	BLOCK163 LOT 3	1,300.00	R	02/11/20	02/11/20	CERT# 19-00084	
20-00837 1 DSHCE005	DSHC Enterprises LLC	BLOCK 635 LOT 2	1,300.00	R	02/11/20	02/11/20	CERT# 19-00245	
20-00838 1 DSHCE005	DSHC Enterprises LLC	BLOCK 697 LOT 3	2,100.00	R	02/11/20	02/11/20	CERT# 19-00266	
20-00898 1 USBAN115	US BANK CUST/PRO CAP 8/PRO CAP	BLOCK 184 LOT 1	1,500.00	R	02/11/20	02/11/20	CERT#19-00090	
20-00899 1 USBAN115	US BANK CUST/PRO CAP 8/PRO CAP	BLOCK 861 LOT 46	1,400.00	R	02/11/20	02/11/20	CERT# 19-00321	



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T-03-56-860-135-019 20-00900 1 USBAN115 US BANK CUST/PRO CAP 8/PRO CAP BLOCK 871 LOT 120	ACCELATRATED TAX SALE - 2019 Continued	1,000.00 54,400.00	R	02/11/20	02/11/20	CERT# 19-00331	
	Extd Total:	54,400.00					
	Department Total:	155,100.00					
Extd:	NAPOLI BOYS XMAS TREES						
T-03-56-861-146-000 20-00772 1 EXECUTIV EXECUTIVE LAWN CARE	NAPOLI BOYS XMAS TREES REFUND CHRISTMAS TREE BOND	500.00	R	02/07/20	02/07/20	REFUND BOND	
	Extd Total: NAPOLI BOYS XMAS TREES	500.00					
T-03-56-861-569-018 20-00839 1 LSBUI005 L & S BUILDERS	L&S BUILDERS(CURB),B76 L12,CASH BOND,INV RETURN OF CASH BOND BLK 76 L12	9,230.00	R	02/11/20	02/11/20	B76 L12	
	Extd Total:	9,230.00					
	Department Total:	9,730.00					
T-03-56-862-514-015 20-00829 1 TMAS 010 T & M ASSOCIATES	TANGLEWOOD(K.HOVNANIAN)PB13-400,INSP,INV TANGLEWOOD FARMS MIDD-I7910	2,173.00	R	02/11/20	02/11/20	MAC379878	
20-00830 1 TMAS 010 T & M ASSOCIATES	TANGLEWOOD FARMS MIDD-I7910	1,576.50 3,749.50	R	02/11/20	02/11/20	MAC378243	
	Extd Total:	3,749.50					
T-03-56-862-518-016 20-00903 1 JAMESH01 JAMES H. GORMAN, ESQ.	BLOCK 1002 LOT 75 LLC,ENG,PB2016-403,INV BLOCK 1002 LOT 75,LLC#2016-403	584.50	R	02/12/20	02/12/20	10320-4	
	Extd Total:	584.50					
	Department Total:	4,334.00					
Extd:	SHORE HOME BUILD 05-109 INSP POOL						
T-03-56-863-284-000 20-00825 1 TMAS 010 T & M ASSOCIATES	SHORE HOME BUILD 05-109 INSP POOL SHORE HOMES BLDRS IDD-I5980	1,418.00	R	02/11/20	02/11/20	MAC379872	
	Extd Total: SHORE HOME BUILD 05-109 INSP POOL	1,418.00					

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T-03-56-863-543-018	GOLDEN RULE PROP SOLUT,PB18-103,ENG,POOL								
20-00910 1 JAMESH01 JAMES H. GORMAN, ESQ.	GOLDEN RULE PROP SOL #2018-103	267.20	R	02/12/20	02/12/20			10320-8	
20-00922 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	GOLDEN RULE PLAN REV.#2018-103	43.00	R	02/12/20	02/12/20			I0-00004	
20-00926 1 TMAS 010 T & M ASSOCIATES	GOLDEN RULE PROP. MIPB-R8370	1,341.00	R	02/12/20	02/12/20			MAC379836	
20-00926 2 TMAS 010 T & M ASSOCIATES	GOLDEN RULE PROP. MIPB-R8370	4.51	R	02/12/20	02/12/20			MAC379836	
		<u>1,655.71</u>							
	Extd Total:	1,655.71							
T-03-56-863-546-019	FRANK AMODIO JR., PB2018-107, ENG, POOL								
20-00925 1 TMAS 010 T & M ASSOCIATES	AMODIO MIPB-R8410	334.00	R	02/12/20	02/12/20			MAC379839	
	Extd Total:	334.00							
T-03-56-863-549-019	WATER WITCH PARTNERS,2019-105,ENG,POOL								
20-00802 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	PLANNING BOARD APP# 2019-105	168.00	R	02/11/20	02/11/20			I9-00033	
20-00912 1 JAMESH01 JAMES H. GORMAN, ESQ.	WATERWITCH PRTRNS,LLC#2019-105	467.60	R	02/12/20	02/12/20			10320-14	
20-00928 1 TMAS 010 T & M ASSOCIATES	WATERWITCH PARTNERS#MIPB-R8470	1,059.50	R	02/12/20	02/12/20			MAC379843	
		<u>1,695.10</u>							
	Extd Total:	1,695.10							
T-03-56-863-550-019	G. LOGAN CONSTRUCTION,2019-104,ENG,POOL								
20-00913 1 JAMESH01 JAMES H. GORMAN, ESQ.	GERALD LOGAN CONSTR #2019-104	50.10	R	02/12/20	02/12/20			10320-6	
20-00923 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	G. LOGAN MINOR SUB #2019-104	125.00	R	02/12/20	02/12/20			I0-00006	
		<u>175.10</u>							
	Extd Total:	175.10							
T-03-56-863-551-019	113 TINDALL LLC, ZB2019-017, ENG, INV								
20-00773 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	ZONING BOARD APP #2019-017	168.00	R	02/07/20	02/07/20			I9-00046	
	Extd Total:	168.00							
T-03-56-863-552-019	CROSS BUILDERS,2019-106,B187 L9,ENG,POOL								
20-00921 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	CROSS BUILDERS LLC #2019-106	43.00	R	02/12/20	02/12/20			I0-00014	
	Extd Total:	43.00							

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T-03-56-863-553-019 20-00915 1 MDDL101	BARBIERI/ADAMO,2019-107,B630 L25,ENG,INV MIDDLETOWN PLANNING BOARD BARBEIRI/ADAMO #2019-107	74.25	R	02/12/20	02/12/20	I0-00015	
	Extd Total:	74.25					
T-03-56-863-554-019 20-00920 1 MDDL101	WERNER - 694 CAMPBELL,2019-108,ENG,POOL MIDDLETOWN PLANNING BOARD WERNER-697 CAMPBELL #2019-108	380.00	R	02/12/20	02/12/20	I0-00016	
	Extd Total:	380.00					
T-03-56-863-555-019 20-00918 1 MDDL101	WERNER-PORT MON. RD.,2019-109,ENG,POOL MIDDLETOWN PLANNING BOARD WERNER-PORT MON ROAD #2019-109	74.25	R	02/12/20	02/12/20	I0-00017	
	Extd Total:	74.25					
	Department Total:	6,017.41					
T-03-56-864-625-014 20-00826 1 TMS 010 T & M ASSOCIATES	TOLL(BAMM HOLLOW)PHASE 1 SOUTH,INSP,INV BAMM HOLLOW PH 1 S. MIDD-I7661	167.00	R	02/11/20	02/11/20	MAC378239	
20-00827 1 TMS 010 T & M ASSOCIATES	BAMM HOLLOW PH 1 S. MIDD-17661	655.75	R	02/11/20	02/11/20	MAC379875	
20-00827 2 TMS 010 T & M ASSOCIATES	BAMM HOLLOW PH 1 S. MIDD-17661	0.33	R	02/11/20	02/11/20	MAC379875	
		823.08					
	Extd Total:	823.08					
T-03-56-864-667-015 20-00808 1 TMS 010 T & M ASSOCIATES	BAYSHORE VILLAGE, PB2014-211, INSP, INV BAYSHORE VILLAGE MIDD-I7980	1,031.50	R	02/11/20	02/11/20	MAC378244	
20-00811 1 TMS 010 T & M ASSOCIATES	BAYSHORE VILLAGE MIDD-I7980	47.50	R	02/11/20	02/11/20	MAC379879	
20-00811 2 TMS 010 T & M ASSOCIATES	BAYSHORE VILLAGE MIDD-I7980	0.11	R	02/11/20	02/11/20	MAC379879	
		1,079.11					
	Extd Total:	1,079.11					
T-03-56-864-676-016 20-00816 1 TMS 010 T & M ASSOCIATES	K.HOVNANIAN(FOUR PONDS),PB14-213,INSP,IN FOUR POND CTR MIDD-I3392	524.00	R	02/11/20	02/11/20	MAC378236	

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T-03-56-864-676-016	K.HOVNANIAN(FOUR PONDS),PB14-213,INSP,IN Continued								
20-00816	2 TMAS 010 T & M ASSOCIATES	FOUR POND CTR MIDD-I3392	0.66	R	02/11/20	02/11/20		MAC378236	
			524.66						
	Extd Total:		524.66						
T-03-56-864-687-016	TOLL/ESTATE BAMB PH 2S,PB12-400,INSP,INV								
20-00828	1 TMAS 010 T & M ASSOCIATES	BAMB HOLLOW PH 2 S. MIDD-I7663	613.25	R	02/11/20	02/11/20		MAC379876	
	Extd Total:		613.25						
T-03-56-864-707-017	SHADOW LANE/W. BURKE,INSP,PB09-402,INV								
20-00809	1 TMAS 010 T & M ASSOCIATES	BLAISDELL MIDD-I7501	1,589.50	R	02/11/20	02/11/20		MAC378238	
20-00810	1 TMAS 010 T & M ASSOCIATES	BLAISDELL #MIDD-I7501	2,502.75	R	02/11/20	02/11/20		MAC379874	
20-00810	2 TMAS 010 T & M ASSOCIATES	BLAISDELL #MIDD-I7501	0.11	R	02/11/20	02/11/20		MAC379874	
			4,092.36						
	Extd Total:		4,092.36						
T-03-56-864-718-017	BRIXMOR/MIDTWN PLAZA,PB16-202,INSP,INV								
20-00812	1 TMAS 010 T & M ASSOCIATES	BRIXMOR/MIDTWN PLZA MIDD-I8170	905.50	R	02/11/20	02/11/20		MAC379880	
	Extd Total:		905.50						
T-03-56-864-730-018	MARK MIDDLETOWN LLC,PB2016-206,INSP,INV								
20-00820	1 TMAS 010 T & M ASSOCIATES	MARK MIDDLETOWN MIDD-I6881	989.25	R	02/11/20	02/11/20		MAC378237	
20-00820	2 TMAS 010 T & M ASSOCIATES	MARK MIDDLETOWN MIDD-I6881	0.44	R	02/11/20	02/11/20		MAC378237	
20-00821	1 TMAS 010 T & M ASSOCIATES	MARK MIDDLETOWN MIDD-I6881	333.25	R	02/11/20	02/11/20		MAC379873	
20-00821	2 TMAS 010 T & M ASSOCIATES	MARK MIDDLETOWN MIDD-I6881	5.83	R	02/11/20	02/11/20		MAC379873	
			1,328.77						
	Extd Total:		1,328.77						
T-03-56-864-732-018	1515 ROUTE 35 INVESTORS,PB18-201,ENG,INV								
20-00904	1 JAMESH01 JAMES H. GORMAN, ESQ.	1515-1517 HIGHWAY 35 #2018-201	167.00	R	02/12/20	02/12/20		10320-1	
	Extd Total:		167.00						

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T-03-56-864-734-018	ACCURATE BUILDER/DEVIM,PB17-200,INSP,INV							
20-00814 1 TMAS 010 T & M ASSOCIATES		DEVIMY EQUITIES MIDD-I8190	347.00	R	02/11/20	02/11/20	MAC378245	
20-00815 1 TMAS 010 T & M ASSOCIATES		DEVIMY EQUITIES MIDD-I8190	1,355.50	R	02/11/20	02/11/20	MAC379881	
			1,702.50					
	Extd Total:		1,702.50					
T-03-56-864-737-018	700 NEWMAN SPRINGS LLC,PB18-205,ENG,INV							
20-00924 1 TMAS 010 T & M ASSOCIATES		700 NEWMAN SPRS RD MIPB-R8390	190.00	R	02/12/20	02/12/20	MAC379837	
20-00924 2 TMAS 010 T & M ASSOCIATES		700 NEWMAN SPRS RD MIPB-R8390	18.66	R	02/12/20	02/12/20	MAC379837	
			208.66					
	Extd Total:		208.66					
T-03-56-864-739-018	WICKBERG MARINE CONTRACT,PB18-207ENG,INV							
20-00909 1 JAMESH01 JAMES H. GORMAN, ESQ.		WICKBERG MARINE #2018-207	601.20	R	02/12/20	02/12/20	10320-15	
20-00929 1 TMAS 010 T & M ASSOCIATES		WICKBERG MARINE #MIPB-R8510	386.00	R	02/12/20	02/12/20	MAC379847	
20-00929 2 TMAS 010 T & M ASSOCIATES		WICKBERG MARINE #MIPB-R8510	0.66	R	02/12/20	02/12/20	MAC379847	
			987.86					
	Extd Total:		987.86					
T-03-56-864-746-018	GUTTENPLANS FROZEN DOUGH,B91L3+4,INSP,IN							
20-00817 1 TMAS 010 T & M ASSOCIATES		GUTTENPLANS INSPEC. MIDD-I8310	1,757.50	R	02/11/20	02/11/20	MSC378246	
20-00818 1 TMAS 010 T & M ASSOCIATES		GUTTENPLAN INSPEC. MIDD-I8310	6,467.00	R	02/11/20	02/11/20	MSC379882	
			8,224.50					
	Extd Total:		8,224.50					
T-03-56-864-748-019	AMERICAN PROPERTIES, 2018-211, ENG, INV							
20-00905 1 JAMESH01 JAMES H. GORMAN, ESQ.		AMERICAN PROPERTIES #2018-211	167.00	R	02/12/20	02/12/20	10320-2	
20-00914 1 MIDL101 MIDDLETOWN PLANNING BOARD		AMERICAN PROPERTIES #2018-211	86.00	R	02/12/20	02/12/20	IO-00005	
			253.00					
	Extd Total:		253.00					

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T-03-56-864-749-019	NJ AMERICAN WATER, PB18-209, ENG, POOL								
20-00927	1 TMAS 010	T & M ASSOCIATES NJAWC #MIPB-R8430	1,000.50	R	02/12/20	02/12/20		MAC379840	
	Extd Total:		1,000.50						
T-03-56-864-751-019	TOLL BRO MIDDLETOWN WALK, 18-212, ENG, INV								
20-00906	1 JAMESH01	JAMES H. GORMAN, ESQ. TOLL BROS(MTOWN WALK)#2018-212	83.50	R	02/12/20	02/12/20		10320-13	
	Extd Total:		83.50						
T-03-56-864-753-019	LTF REAL ESTATE COMP., PB2019-202, ENG, INV								
20-00931	1 TMAS 010	T & M ASSOCIATES LTF REAL EST CO, INC MIPB-R8450	1,736.00	R	02/12/20	02/12/20		MAC379842	
20-00931	2 TMAS 010	T & M ASSOCIATES LTF REAL EST CO, INC MIPB-R8450	7.77	R	02/12/20	02/12/20		MAC379842	
			1,743.77						
	Extd Total:		1,743.77						
T-03-56-864-758-019	CHRISTIAN BRO. ACADEMY, PB19-201, ENG, INV								
20-00908	1 JAMESH01	JAMES H. GORMAN, ESQ. LA SALLE LINCROFT, INC#2019-201	434.20	R	02/12/20	02/12/20		10320-5	
20-00917	1 MIDDLE101	MIDDLETOWN PLANNING BOARD CHRISTIAN BROS ACAD #2019-201	875.00	R	02/12/20	02/12/20		I0-00007	
20-00932	1 TMAS 010	T & M ASSOCIATES CHRISTIAN BROS ACAD#MIPB-R8480	912.25	R	02/12/20	02/12/20		MAC379844	
20-00932	2 TMAS 010	T & M ASSOCIATES CHRISTIAN BROS ACAD#MIPB-R8480	47.30	R	02/12/20	02/12/20		MAC379844	
			2,268.75						
	Extd Total:		2,268.75						
T-03-56-864-760-019	1515 ROUTE 35 INVESTORS, 18-201, INSP, INV								
20-00805	1 TMAS 010	T & M ASSOCIATES 1515 RT 35 INVEST. MIDD-I8350	429.75	R	02/11/20	02/11/20		MAC378248	
20-00805	2 TMAS 010	T & M ASSOCIATES 1515 RT 35 INVEST. MIDD-I8350	0.11	R	02/11/20	02/11/20		MAC378248	
20-00806	1 TMAS 010	T & M ASSOCIATES 1515 RT 35 INVEST. MIDD-I8350	1,145.25	R	02/11/20	02/11/20		MAC379884	
20-00901	1 TMAS 010	T & M ASSOCIATES 1515 RT 35 INVEST MIDD-I8350	8,565.50	R	02/11/20	02/11/20		LAF371936	
20-00901	2 TMAS 010	T & M ASSOCIATES 1515 RT 35 INVEST MIDD-I8350	1.21	R	02/11/20	02/11/20		LAF371936	
			10,141.82						
	Extd Total:		10,141.82						
T-03-56-864-761-019	PATRICIA OUELLETTE, 2019-204, ENG, INV								
20-00907	1 JAMESH01	JAMES H. GORMAN, ESQ. OUELLETTE, PATRICIA #2019-204	567.80	R	02/12/20	02/12/20	170	10320-12	

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T-03-56-864-761-019	PATRICIA OUELLETTE, 2019-204, ENG, INV Continued						
20-00916 1 MDDL101 MIDDLETOWN PLANNING BOARD	OUELLETTE REVIEW #2019-204	187.50	R	02/12/20	02/12/20	I0-00008	
20-00930 1 TMAS 010 T & M ASSOCIATES	40 OLD COUNTRY RD #MIPB-R8500	885.50	R	02/12/20	02/12/20	MAC379846	
20-00930 2 TMAS 010 T & M ASSOCIATES	40 OLD COUNTRY RD #MIPB-R8500	6.60	R	02/12/20	02/12/20	MAC379846	
		<u>1,647.40</u>					
	Extd Total:	1,647.40					
T-03-56-864-762-019	AMERICAN PROPERTIES @ MIDDTWN,INSP,INV						
20-00807 1 TMAS 010 T & M ASSOCIATES	AMERICAN PROPERTIES MIDD-I8400	1,435.50	R	02/11/20	02/11/20	MAC379885	
20-00807 2 TMAS 010 T & M ASSOCIATES	AMERICAN PROPERTIES MIDD-I8400	0.44	R	02/11/20	02/11/20	MAC379885	
		<u>1,435.94</u>					
	Extd Total:	1,435.94					
T-03-56-864-765-019	MEISLER, PB2019-205, ENG, B962 L14, POOL						
20-00911 1 JAMESH01 JAMES H. GORMAN, ESQ.	MEISLER,FREDERICK& B.#2019-205	183.70	R	02/12/20	02/12/20	10320-11	
	Extd Total:	183.70					
T-03-56-864-767-019	MARTELLI DEV./W. NUT SWAMP RD,INSP,POOL						
20-00819 1 TMAS 010 T & M ASSOCIATES	MARTELLI-W.NUTSWAMP MIDD-R0030	1,711.50	R	02/11/20	02/11/20	MAC379888	
20-00819 2 TMAS 010 T & M ASSOCIATES	MARTELLI-W.NUTSWAMP MIDD-R0030	0.11	R	02/11/20	02/11/20	MAC379888	
		<u>1,711.61</u>					
	Extd Total:	1,711.61					
T-03-56-864-768-019	OAK HOLLOW MIDD/TAYLOR LANE,INSP,INV						
20-00823 1 TMAS 010 T & M ASSOCIATES	OAK HOLLOW MIDTOWN MIDD-I8320	6,105.50	R	02/11/20	02/11/20	MAC379883	
20-00823 2 TMAS 010 T & M ASSOCIATES	OAK HOLLOW MIDTOWN MIDD-I8320	11.60	R	02/11/20	02/11/20	MAC379883	
20-00824 1 TMAS 010 T & M ASSOCIATES	OAK HOLLOW MIDTOWN MIDD-I8320	6,499.50	R	02/11/20	02/11/20	MAC378247	
		<u>12,616.60</u>					
	Extd Total:	12,616.60					
T-03-56-864-772-019	NAVESINK CENTER LLC,ZB2019-014,ENG,POOL						
20-00770 1 COLLI010 COLLINS,VELLA & CASELLO, LLC	NAVESINK CENTER, LLC #2019-014	160.00	R	02/06/20	02/06/20	9927	

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Township of Middletown  
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
T-03-56-864-772-019	NAVESINK CENTER LLC,ZB2019-014,ENG,POOL	Continued							
20-00776 1 MDDL101 MIDDLETOWN PLANNING BOARD	ZONING BOARD APP# 2019-014		439.50	R	02/07/20	02/07/20		I0-00003	
			599.50						
	Extd Total:		599.50						
T-03-56-864-773-019	LEE SCOTT, ZB2019-015, B781 L7, ENG,POOL								
20-00774 1 MDDL101 MIDDLETOWN PLANNING BOARD	ZONING BOARD APP #2019-015		250.00	R	02/07/20	02/07/20		I0-00002	
	Extd Total:		250.00						
T-03-56-864-774-019	COMPTON RESIDENCE, ZB2019-016, ENG, POOL								
20-00769 1 COLLI010 COLLINS,VELLA & CASELLO, LLC	COMPTON RESOLUTION #2019-016		160.00	R	02/06/20	02/06/20		9925.00	
20-00775 1 MDDL101 MIDDLETOWN PLANNING BOARD	ZONING BOARD APP# 2019-016		168.00	R	02/07/20	02/07/20		I0-00001	
			328.00						
	Extd Total:		328.00						
T-03-56-864-777-019	1515 ROUTE 35 AMENDED,2019-207,ENG,POOL								
20-00919 1 MDDL101 MIDDLETOWN PLANNING BOARD	1515 RT 35 INVEST. #2019-207		554.75	R	02/12/20	02/12/20		I0-00009	
	Extd Total:		554.75						
T-03-56-864-778-019	TOLL NJ (236 SUNNYSIDE), INSP, POOL								
20-00803 1 TMS 010 T & M ASSOCIATES	236 SUNNYSIDE ROAD MIDD-I8440		47.50	R	02/11/20	02/11/20		MAC379886	
	Extd Total:		47.50						
	Department Total:		55,523.59						
T-03-56-865-004-019	CHAPEL HILL SHOPPING CENTER,GR-19-06,INV								
20-00813 1 TMS 010 T & M ASSOCIATES	CHAPEL HILL CTR MIDD-R0020		95.00	R	02/11/20	02/11/20		MAC379887	
	Extd Total:		95.00						
T-03-56-865-005-019	CENTRAL 500 LLC, B720 L4, GR-19-35, INV								
20-00804 1 TMS 010 T & M ASSOCIATES	5500 CENTRAL AVE MIDD-R0010		190.00	R	02/11/20	02/11/20		MAC378250	
	Extd Total:		190.00						



Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor								
T-03-56-865-007-019	NAVESINK COUNTRY CLUB, GR-19-109, INV								
20-00822	1 TMAS 010 T & M ASSOCIATES	NAVESINK CTRY CLUB MIDD-R0040	2,036.25	R	02/11/20	02/11/20		MAC379889	
	Extd Total:		2,036.25						
	Department Total:		2,321.25						
	CAFR Total:		347,173.25						
	Fund Total: TRUST - OTHER		347,173.25						
Extd:	COMM.DEV. PROGRAM INCOME RESERVE								
T-18-56-850-800-000	COMM.DEV. PROGRAM INCOME RESERVE								
20-00065	15 MGLFO010 MGL FORMS SYSTEMS	BLANK PURCHASE ORDERS/COMM DEV	35.00	R	01/14/20	02/07/20		170459	
T-18-56-850-800-350	2018 COMM DEV BLOCK GRANT RESERVE								
20-00754	92 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		1,743.17	P	1233 02/05/20	02/05/20	02/05/20	15421	
	Extd Total: COMM.DEV. PROGRAM INCOME RESERVE		1,778.17						
	Department Total:		1,778.17						
	CAFR Total:		1,778.17						
	Fund Total:		1,778.17						
Extd:	ANIMAL FUND EXPENDITURES								
T-19-56-850-800-000	ANIMAL FUND EXPENDITURES								
19-02169	18 MIDL010 MIDDLETOWN ANIMAL HOSPITAL	2019 VETERINARY SERVICES	195.00	R	02/07/20	02/07/20		550138	
20-00754	91 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R FEBRUARY 7, 2020		8,693.08	P	1233 02/05/20	02/05/20	02/05/20	15421	
20-00780	1 NJINFECT NJ STATE DEPT OF HEALTH&SENIOR DOG FEES - JANUARY 2020		4,777.80	R	02/10/20	02/10/20		JANUARY 2020	
			13,665.88						
	Extd Total: ANIMAL FUND EXPENDITURES		13,665.88						
	Department Total:		13,665.88						
	CAFR Total:		13,665.88						
	Fund Total:		13,665.88						
	Year Total:		362,617.30						

Total Charged Lines: 681 Total List Amount: 29,550,851.23 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	28,797,880.31	0.00	0.00	28,797,880.31
CURRENT FUND	9-01	184,302.41	0.00	0.00	184,302.41
GENERAL CAPITAL	C-04	125,702.64	0.00	0.00	125,702.64
GRANT FUND	G-02	1,392.67	0.00	0.00	1,392.67
	P-16	78,955.90	0.00	0.00	78,955.90
TRUST - OTHER	T-03	347,173.25	0.00	0.00	347,173.25
	T-18	1,778.17	0.00	0.00	1,778.17
	T-19	13,665.88	0.00	0.00	13,665.88
Year Total:		362,617.30	0.00	0.00	362,617.30
Total Of All Funds:		29,550,851.23	0.00	0.00	29,550,851.23

**RESOLUTION No. \_\_\_\_\_**

**A Resolution of the Township of Middletown Joining a Municipal Partnership w/ Monmouth County or DCA Challenge Grant Community Rating System (CRS) Management Software Shared Service Pilot Program**

**WHEREAS**, the New Jersey Department of Community Affairs' (DCA) Division of Local Government Services (DLGS) works with counties and municipalities to streamline government operations and reduce cost and property taxes; and

**WHEREAS**, DCA offers communities opportunities to apply for Local Efficiency Achievement Programs (LEAP) Challenge Grants to achieve this goal; and

**WHEREAS**, New Jersey counties, municipalities, school districts, authorities, and fire districts are eligible to receive LEAP Implementation Grant funding to support a variety of costs related to investigating, developing, and undertaking a pioneering shared service project; and

**WHEREAS**, The County of Monmouth, as the project lead, is interested in applying for a LEAP program grant to develop and/or procure a Community Rating System (CRS) management software for use by the County's municipal partners that participate in the National Flood Insurance Program's (NFIP) CRS program; and

**WHEREAS**, The CRS program provides discounts to flood insurance policy holders in our community located in special flood hazard areas, improves our resiliency to future flooding, and protects the health, safety, and welfare of our residents; and

**WHEREAS**, The County would like to offer a CRS management software as a shared service to municipalities to streamline the extensive CRS documentation and administrative process that many CRS communities find burdensome, costly, time consuming, and sometimes prohibitive to their full participation in the CRS program; and

**WHEREAS**, The County seeks to provide this type of software as a shared services pilot program, free of charge to municipalities for the first year and at a discounted rate in subsequent years; and

**WHEREAS**, Municipalities interested in partnering with the County on this LEAP Challenge Grant proposal must submit a conforming resolution to the County that memorializes the municipality's commitment to completion of the proposed project.

**NOW, THEREFORE, BE IT RESOLVED THAT**, the Township of Middletown shall be recognized as a joint applicant with Monmouth County for the purposes of submitting a LEAP Challenge Grant for the procurement and/or development of a Community Rating System (CRS) management software in establishing a new shared service pilot program that will benefit our community.

**TOWNSHIP OF MIDDLETOWN  
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING PAYMENT UNDER SHARED SERVICE AGREEMENT WITH MONMOUTH  
COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR PUBLIC HEALTH SERVICES**

**WHEREAS**, hundreds of thousands of dollars of savings have been achieved since utilizing the shared services of the Monmouth County Regional Health Commission No. 1 ("the Commission") beginning seven years ago for the provision of mandatory public health services pursuant to Title 26 rather than hiring a new licensed health officer, support personnel and purchasing equipment within the Township; and

**WHEREAS**, the Commission has presented the Township with its formula-based pro rata costs for the provision of such services consisting of assessments for Public Health Administration services, Public Health Nursing services and Health Consortium services (Epidemiology and Health Education) in the amount of \$158,261 for 2020. Additional fees for obtaining National Public Health Accreditation will be offset by in-kind participation with Township staff.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Middletown that the Mayor and Chief Financial Officer are hereby authorized and directed to pay the Monmouth County Regional Health Commission No. 1 for the provision of public health services required by law in the amount of \$158,261 for 2020 pursuant to the terms and conditions of the current Agreement between the Township and the Commission.

**RESOLUTION 19-280**

**Resolution Authorizing a Place to Place Transfer of License No 1331-44-033 Peninsula Liquors, LLC**

**WHEREAS**, an application has been filed for a Place to Place transfer of Plenary Retail Consumption License #1331-44-033 heretofore issued to Peninsula Liquors, LLC as an inactive license; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has determined a location for this license which is a permitted at the location of 728 Newman Springs Road, Units 4 & 5, Lincroft, NJ 07738.

**NOW, THEREFORE, BE IT RESOLVED** that the Middletown Township Committee, acting as A.B.C. Board, does hereby approve, effective February 18, 2020 the place to place transfer of the aforesaid Plenary Retail Consumption License #1331-44-033 heretofore issued to Peninsula Liquors, LLC at the location of 728 Newman Springs Rd Units 4 & 5, Lincroft, NJ 07738 as an inactive license; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be provided by the Office of the Township Clerk to each of the following:

- a. Division of A.B.C.  
Shelia Inverso  
PO BOX 087  
Trenton, NJ 08625-0087
- b. Police Department
- c. Philip J. Scaduto  
Sole Member of Peninsula Liquors, LLC